

Expiration Date _____
 Optional Renewals _____
 Insurance Required ___ Y ___ N
 Maximum Amt of Contract
 \$ _____
 Terms _____

DISTRIBUTION:

- ☐ Finance
☐ Contractor
☐ Purchasing
☐ Requisitioning Department
☐ Buyer



DIVISION OF PURCHASING
Two Centennial Plaza
805 Central Avenue, Suite 234
Cincinnati, Ohio 45202-1947

AGREEMENT**BETWEEN**

THE CITY OF CINCINNATI
PARTY OF THE FIRST PART
AND

Great Lakes Petroleum Co.

Party of the Second Part
4500 Renaissance Parkway
Cleveland, OH 44128

Phone: 216/478-0501, Fax: 216/514-3275

Vendor Contact: Jeffrey Platko, COO

INSTRUCTIONS FOR EXECUTING AGREEMENT

CONTRACT: The agreement must be signed in full by the Contractor as specified below, and the original, together with all copies of same, returned to the City Purchasing Agent, Two Centennial Plaza, 805 Central Ave., Suite 234, Cincinnati, Ohio 45202-1947. One copy will be returned to the Contractor when fully executed by the city. **ORIGINAL SIGNATURES MUST APPEAR ON ALL COPIES.**

CORPORATION: If a corporation, the agreement must be signed with full name of the corporation, followed by the ***signature of the President, Vice-President, or persons authorized to bind it in the matter.*** Should other than the President or Vice-President sign the agreement, authorization to bind the company must be evidenced by attaching a certified copy of the extracts of the minutes of this corporation.

LLC: Under Ohio Revised Code Sec. 1705.25, LLCs are bound by the actions of either their members or, if the management of the LLC is NOT reserved to its members, by a manager of the LLC. **Contracts for LLCs must be signed by either a member or, if the management of the LLC is NOT reserved to its members, by a manager of the LLC. Indicate member or manager on signature line.**

PARTNERSHIP: If a partnership, the full name of all the partners composing the same must be given and the agreement signed by one or more of the partners in the following manner:

"John Jones and James Smith, d.b.a.
 Jones-Smith Company, by John Jones, a partner."

SOLE OWNERSHIP: If sole ownership, agreement should be signed in the following manner:

"John Jones, Sole Owner."

START DATE**AGREEMENT No. 161A001557****BID No. 161A901557****COMMODITY CLASS No. 405-09****MATERIAL OR SERVICES**

**DIESEL FUEL, HEATING OIL,
 KEROSENE FOR OFF-ROAD
 USE ONLY**

REQUIRED FOR**Lunken Air**

BUYER Nathan Dronen,
nathan.dronen@cincinnati-oh.gov, nd

GENERAL CONDITIONS AND TERMS OF AGREEMENT

- 1) **General:** The Legal Advertisement, General Conditions, Special Conditions, Instructions to Bidders, Specifications, Plans, Profiles or Drawings applying to the original proposal are made a part of the contract.
- 2) **Definitions:** The term "City" wherever used in the contract shall mean the City of Cincinnati, the party of the first part, acting through its City Manager or his properly authorized agent.

In the event that the contract is entered into in behalf of an independent board or commission, such as the Board of Park Commissioners, Recreation Commission, Board of Health, etc., wherever the term "City" or "City Manager" is used in the contract, conditions, specifications, or bond, it shall mean whatever independent board is concerned, acting through its president or his properly authorized agent.

The term "Contractor" wherever used in the contract shall mean the party of the second part entering into a contract with the City for furnishing materials, supplies, or equipment, or for the performance of the work set forth herein.
- 3) **Infringements and Indemnification:** The Contractor agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by the contract; the Contractor further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it for or on account of any injuries or damages received or sustained by any party or parties, by or from the acts of the contractor, his servants, or agents.

To this extent the contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City, whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided shall be set forth in the bid document.
- 4) **Default Provisions:** In case of default by the Contractor, the City of Cincinnati may procure the articles or services from other sources and hold the Contractor responsible for any excess costs occasioned thereby.
- 5) **Applicable Laws:** The Revised Code of the State of Ohio, the Charter of the City of Cincinnati, and all City ordinances, insofar as they apply to the laws of competitive bidding, contracts, and purchases are made a part hereof. All laws of the United States of America, the State of Ohio and the City of Cincinnati applicable to the products or services covered herein are made a part hereof.
- 6) **Workers' Compensations:** Insofar as Workers' Compensation Act is concerned, the Contractor agrees to furnish an official certification or receipt of the Industrial Commission of Ohio, showing that he has paid into the State Insurance fund the necessary premiums, whenever such certificates are required by the bid document.
- 7) **Delivery:** Unless otherwise stated in the proposal or contract, prices include delivery to the destination designated in the contract and include all charges for delivery, packing, crating, containers, etc.
- 8) **Taxes:** State and local governments no longer need to be certified under the Internal Revenue code but are automatically exempt from excise tax, therefore, the City's Certificate of Registry Number is no longer needed.

The Purchasing Division will continue to issue the exemption certificates upon request.
- 9) **Cash Discounts:** Time in connection with cash discounts offered, will be computed from date of delivery and acceptance at final destination or from date properly executed invoice is received, if the latter date is later than the date of delivery and acceptance.
- 10) **Invoices:** Must be prepared upon the standard invoice of the Contractor.
- 11) **Payments:** Partial payments may be made upon presentation of a properly executed invoice unless otherwise stated in the contract. The final payment will be made by the City when the materials, supplies, equipment or the work performed has been fully delivered or completed to the full satisfaction of the City.
- 12) **Policy of Non-Discrimination:**
 - a) **Disability:** The City of Cincinnati does not discriminate on the basis of disability in the admission or access to, or treatment or employment in its programs or activities. The Director of Personnel has been designated to coordinate compliance with the non-discrimination requirements contained in Section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act (ADA), and the rights provided thereunder, are available from the ADA coordinator, at (513)352-2411.
 - b) **SBE Non-Discrimination Policy:** The City of Cincinnati is committed to a policy of non-discrimination pursuant to Section 1 of the Fourteenth Amendment to the United States Constitution and as outlined in the Offeror's Covenant of Non-Discrimination clause of the bid document, which guarantees equal protection of the laws to all citizens. It is further the policy of the City of Cincinnati that its purchasing and contracting practices not implicate the City as a passive participant in discriminatory practices engaged in by private contractors or vendors who seek to obtain business with the City. In furtherance of these policy objectives, the City seeks to afford to its citizens equal opportunities to do business on City contracts and to ensure that all bidders, proposers, vendors and contractors (collectively referred to herein as "bidders") doing business with the City provide to businesses owned and controlled by racial minorities and ethnic minorities and women, opportunities to participate on contracts which are paid, in whole or in part, with monetary appropriations from the city of Cincinnati.
- 13) **Ineligible Person(s):** Per City of Cincinnati Municipal Code Section 301-20 (Ordinance No. 366-1996), any person or affiliate who is on the City of Cincinnati's Financial Obligation Ineligibility List due to being delinquent in the payment of any financial obligation to the City, any of its Departments, Boards or Commissions, shall not be eligible for any City award. ***This includes any person or affiliate who is delinquent in paying City of Cincinnati income taxes.***
- 14) **Amendment:** This Agreement may be modified or amended only by a written agreement duly executed by the parties hereto or their representatives.
- 15) **Entirety:** This Agreement and the Exhibits attached hereto contain the entire Agreement between the parties as to the matters contained herein. Any oral representations or modifications concerning this Agreement shall be of no force and effect.
- 16) **Cooperative Purchasing:** The City of Cincinnati and other governmental entities may purchase the commodities indicated contract. Each Entity will issue its own purchasing document based on the contract's pricing.

ARTICLES OF AGREEMENT

This agreement made and entered into by and between the party of the first part and the party of the second part.

WITNESSETH. That the said party of the second part has agreed and by these presents does agree, with the party of the said first part, for the consideration hereinafter named, to furnish all the materials, supplies, equipment, or to do the work necessary to complete in good, substantial and workman-like manner, ready for use in strict accordance with the proposal, specifications, plans, profiles or drawings of the items hereinafter set forth and in accordance with the foregoing terms and general conditions, all of which are made a part hereof.

CONTRACTOR REGISTRATION

The Contractor awarded the contract shall be a paid registrant under Vendor Self Service (VSS) at time of award. Go to <http://www.cincinnati-oh.gov/vss/> to register.

ASSIGNMENT

There shall be no assignment of this contract without the approval of the City.

WAIVER OF BID AND PERFORMANCE SURETY

Bid Surety and Performance Bond requirement for this procurement have been waived in accordance with Sections 321-17 and 321-45 of Ordinance Number 426-1992.

REQUESTING DEPARTMENT OR DIVISION ('REQUISITIONER(S)')

This service is required by miscellaneous City departments and divisions for furnishing of diesel fuel, heating oil, kerosene for off road use during the period of the contract for the commodity and/or service listed herein as required from time to time.

QUANTITIES AND DURATION

The quantities listed herein are the City Department(s) or Division(s) listed herein estimated requirements for a six (6) month period; however, they shall not govern the actual quantities purchased during the contract period.

It is estimated that on a time proportionate basis the quantities for an optional renewal period will approximate the quantities listed herein; however, they shall not govern the actual quantities purchased during the optional renewal period.

CERTIFICATION

This contract involves the expenditure of money only to the extent that requisitions will be made off this contract from time to time by various City Departments during the term of this contract. For that reason, and in the absence of the requisition for immediate performance or delivery off this contract, certification by the Finance Director as to the availability of funds to meet the obligations of each individual requisition off this contract will occur on each individual requisition as such requisitions are made from time to time by various City Departments during the term of the contract. The City asserts the absence of any liability in excess of the amounts so certified.

PRICING

Prices are adjustable based on the OPIS weekly averages for No. 1 and No. 2 High Sulfur (off road) Diesel Fuel, PAD 2, under subheading Cincinnati, Ohio. The contractor shall submit a copy of the OPIS newsletter showing weekly price adjustments to: Attention: City Purchasing Agent, Purchasing Division, 805 Central Avenue, Suite 234, Cincinnati, OH 45202.

Prices for No. 1 and No. 2 Heating Oil and Diesel shall increase/or decrease in a like amount with any increases and/or decreases in the average of the rack prices for fuels in the weekly publication of the "Oil Price Information Service," under the heading "PAD 2 Gasoline and Distillate Resellers Prices" and sub-heading "Cincinnati, Oh." This average or reference price (which does not include taxes or discounts), as listed under the heading AVERAGE at the bottom of prices listed in the OPIS Weekly Averages dated for the week in which the contract becomes effective, publication of the "Oil Price Information Service," is the base reference price with which the bid prices shall escalate or de-escalate.

This pricing procedure is to remain in effect from the effective date of the contract for the duration of the contract.

The "Oil Price Information Service" is published by the United Communications Corp., 11300 Rockville Pike, Suite 1100, Rockville, MD 20852-3030, and is published weekly (every Monday). The successful bidder's selling price is to be established each Monday that the "Oil Price Information Service" is published and said prices must remain firm for the ensuing week. Selling prices must be rounded to the nearest hundredth cent.

In the event the "Oil Price Information Service" ceases publication and/or a viable listing of reference prices relating to Cincinnati, Ohio is no longer available through the "Oil Price Information Service," the parties to this contract must mutually establish a replacement reference price index.

The contractor's cost differential as bid shall be firm, not subject to change.

INSTRUCTIONS FOR BID PREPARATION AND SUBMISSION

1. The basis of this quotation is the contractor's "Cost Differential" per gallon, delivered, which is the price entered by the bidder on the pricing pages. The bidder should include, with the bid, a copy of the current OPIS newsletter, PAD 2, Cincinnati, Ohio, for reference. The OPIS newsletter submitted with the bid should be dated Monday, September 23, 2015.
2. For evaluation purposes of this bid, the Base Price is established as outlined in the pricing formula paragraph. To the "base price" prevailing at the time of ordering, the successful bidder will add his cost differential, which will include his processing cost, profit, handling and cost for FOB Prepaid delivery.

INSTRUCTIONS FOR BID PREPARATION AND SUBMISSION (continued)

3. Bidders are not to include state or federal taxes in their bid.
4. The purchase of motor fuel by a Government Agency is not subject to the tax levied by the Federal Government. This tax will not be paid to the contractor. Certifications that the fuel is for use by a Government Agency will be issued upon request. Purchases of motor fuel for off road use are not subject to the road taxes levied by the State of Ohio.
5. In accordance with the Pricing Formula Provision, the delivered cost of the first fuel delivery will be calculated as follows:

O.P.I.S. Average Cincinnati Oh, PAD 2 (from OPIS publication dated the first week of the awarded contract) + Cost Differential = First Delivered Price.

TAXES

The City will pay to the contractor such taxes as are applicable to City purchases. Exemption certificates will be furnished whenever necessary. At this time, the City is exempt from all but the Ohio "Motor Fuel" tax. However, purchases of fuel for off road use are exempt from the "Motor Fuel" tax. None of the fuel purchased on this contract will be put to taxable use and will be used only for off road purposes.

DELIVERY

The material shall be delivered as needed and ordered to miscellaneous City departments and divisions.

TRANSPORT TRUCK DELIVERY

Shall be made in quantities of 7200 gallons or more.

TANK WAGON DELIVERY

Shall be made in quantities of 150 gallons or more.

DELIVERY LOCATIONS

A list of delivery points and tank storage capacities is included herein and designated as "Appendix A." The contractor shall coordinate deliveries with each agency. Deliveries shall be made during normal working hours, except when the using agency agrees to some other arranged time. The City reserves the right to add additional delivery points to the contract. The City reserves the right to delete delivery points at no penalty to the City.

ADDITIONAL FUEL FOR OFF ROAD USE

By mutual agreement of the City and the Contractor additional fuel for off road use only may be added to the contract as need arises for each agency, up to the legal advertising limit. The Contractor shall submit his quotation. Such quotations shall be subject to the approval of the City Purchasing Agent.

If the Contractor declines to perform the services or if the price quoted is not approved by the City, the City shall have the right to contract for the additional fuel for off road use only with others.

INITIAL CONTRACT PERIOD

The fuel shall be delivered as ordered during the period beginning on the effective date of the agreement and ending one (1) year later.

OPTIONAL RENEWAL PERIOD(S)

At the sole discretion of the City the contract may be renewed for one (1) additional twelve (12) month option period beyond the expiration date of the Initial Contract Period.

The City will notify the contractor in writing of its intention to renew the contract prior to the expiration date of the current contract period. Either party may opt to not renew the contract. Such notice shall be provided in writing no later than 60 days prior to the end of the current contract period.

It is understood and agreed that the contract may be renewed only under the same conditions governing the original contract.

TERMINATION

The City may terminate this Agreement at any time for any reason upon thirty (30) days written notice to Contractor.

If, through any cause, the contractor shall fail to fulfill in a timely and proper manner the Contractor's obligations under this Agreement or if the Contractor violates any of the terms and conditions, covenants or agreements of the Agreement, if no attempt is made to cure the failure within a period of ten (10) days or a longer period specified in writing, the City of Cincinnati shall have the right to terminate this Agreement by giving written notice to the Contractor specifying the effective date of the termination, at least five (5) days before such effective date. Notwithstanding the above, the Contractor shall not be relieved of liability to the City of Cincinnati for damages sustained by the City of Cincinnati by virtue of any breach of this Agreement by the Contractor, and the City of Cincinnati may withhold any payments to the Contractor for the purposes of set-off until such time as the exact amount of damages due the City of Cincinnati from the Contractor is determined. Exceptions may be made with respect to defaults of subcontractors.

SEND INVOICE TO

Invoices must be submitted on the contractor's standard invoice. The item(s) shall be invoiced showing quantity and sufficient identification data (i.e. part number, catalog number, etc.) so as to facilitate audit of invoices by the City of Cincinnati.

Separate invoices shall be submitted to each City Department or Division listed below.

Department or Division	Mail Invoice Form to:
Park Board	950 Eden Park Drive – 45202
Recreation	805 Central Avenue, Centennial Two, Suite 800 45202
Water Works Department	4747 Spring Grove Avenue – 45232
Metropolitan Sewer District	1600 Gest Street – 45204
Health Department	1525 Elm Street – 45210
Lunken Airport, General Aviation Division, Superintendent's Office	262 Wilmer Avenue – 45226

CONTRACT COMPLIANCE REQUIREMENTS

The Contractor shall be subject to the provisions of the City of Cincinnati Municipal Code Chapter 325, regarding Equal Employment Opportunity, and Municipal Code Chapter 323, regarding the Small Business Enterprise Program.

EQUAL EMPLOYMENT OPPORTUNITY PROGRAM

The Equal Employment Opportunity Program regulations require the vendor determined to be the lowest and best bidder complete and submit an DEI 147 form. The DEI 147 form is designed to provide an evaluation of the vendor's policies and practices relating to the extension of equal employment opportunity to all persons without regard to race, religion, color, sex, sexual orientation, gender identification, national or ethnic origin, age, handicap, or Vietnam military service.

SMALL BUSINESS ENTERPRISE (SBE) PROGRAM

Requirements of the City of Cincinnati Municipal Code Chapter 323 and amendments thereto are applicable. The contract with the City shall be subject to, and the contractor shall comply with, the provisions of Cincinnati Municipal Code Chapter 323, Small Business Enterprise Program. Section 323-99 shall be incorporated by reference into the contract with the City. Details concerning this program can be obtained from the Office of Contract Compliance, Two Centennial Plaza, 805 Central Avenue, Suite 610, Cincinnati, Ohio 45202 (call 513/352-3144).

OFFEROR'S COVENANT OF NON-DISCRIMINATION

Pursuant to the City of Cincinnati's policy of non-discrimination, specifically in its purchasing and contracting practices and as a condition of contract award, we covenant, represent and warrant that:

- We will not discriminate against small business enterprises on the basis of race, ethnicity, gender or disability in the process of contracting, subcontracting and purchasing;
- We will use good faith efforts to promote opportunities for small business enterprises to participate in and compete for opportunities to the extent of their availability and capacity;
- If awarded the contract, we will submit to ongoing monitoring by and submittal of reports to the City's Office of Contract Compliance;
- We will submit to investigations and/or audits by the Office of Contract Compliance in connection with routine monitoring or as a result of specific allegations of discrimination.

SMALL BUSINESS ENTERPRISE PROGRAM BID - SUPPLIES AND SERVICES

The Contractor shall utilize best efforts to recruit and maximize the participation of all qualified segments of the business community in subcontracting work, which includes the utilization of Small Business Enterprises ("SBEs"). This includes the use of practices such as assuring the inclusion of qualified Small Business Enterprises in bid solicitations and dividing large contracts into smaller contracts when economically feasible.

The SBE must be certified under the appropriate City commodity code by the time of the bid closing. The SBE may seek certification by contacting the Office of Contract Compliance.

The City is committed to maximizing subcontracting opportunities for all qualified and available Small Business Enterprises (SBEs). The City monitors the participation of City certified SBEs in City contracts for the purpose of determining the degree of their utilization in City contracts, and to ascertain whether any impermissible discriminatory barriers are hampering the advancement of individuals within groups as defined by race or gender. The City does not encourage or require the use of any firm because of the race or gender of the owners or employees. The City does, however, expect that contractors will not discriminate against firms on the basis of the race or gender of the firm's owners or employees.

INSURANCE

See Form 160 attached.

SUBMISSION OF MATERIAL SAFETY DATA SHEET (MSDS)

In compliance with the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard (29 CFR 1910.1200), which requires that employers be provided MSDS for hazardous materials and make them available to employees, the vendor is required to provide a current complete, legible MSDS to the department to which this order will be delivered, and to the Employee Safety Division, Centennial Plaza Two, 805 Central Avenue, Suite 610, Cincinnati, Ohio 45202.

SPECIFICATIONS

Shall be in accordance with the Detailed Specifications included herein.

QUESTIONNAIRES

Bidder shall accurately complete the questionnaire(s) included herein.

DETAILED SPECIFICATIONS

MANDATORY REQUIREMENT TERMS

The terms "shall," "must," etc., which have been omitted for conciseness from the following paragraphs shall apply to all requirements on this specification unless otherwise modified.

SCOPE

This specification covers diesel oil, burner oil, and kerosene.

REFERENCES TO OTHER SPECIFICATIONS

Latest revision in effect on date of bid document governs, except as modified herein.

ASTM numbers refer to the designation numbers of the Standards issued by the American Society for Testing and Materials, Philadelphia, PA 19103.

SPECIFIED

"Specified" herein means "specified" in the invitation to bid and/or order or contract.

TYPE OF OILS

Clean, completely distilled, well refined, and non-corrosive. Water and sediment not to exceed a trace.

Re-refined oils are not acceptable.

No. 2D Diesel Fuel, Nos. 1 and 2 Heating Oil may be cracked stock, virgin uncracked stock, or any combination thereof.

Diesel Fuel No. 2 in accordance with ASTM D975 and Table I included herein. Fuel Oils (No. 1 Heating and No. 2 Heating) in accordance with ASTM D396 and Table I included herein.

Kerosene in accordance with ASTM D396 requirements for No. 1 Heating Oil Table I included herein, and to burn clean and well in lanterns.

CONTRACTOR DELIVERY STATION

The Contractor must be a local delivery company who has trucks, owned by the Contractor, stationed within 120 miles of the City of Cincinnati, City Hall, 801 Plum Street, Cincinnati OH 45202.

DETAILED SPECIFICATIONS (Continued)

TESTING

Burning quality of Kerosene (lantern burn test) in accordance with ASTM D187. Other testing in accordance with ASTM Test Methods indicated in ASTM D975 (Diesel Fuel Oils), and D396 (Fuel Oils)

CERTIFICATION

The contractor shall provide with each delivery of No. 2 Heating Oil a certificate stating the percentage of sulfur in each load delivered, if requested.

TANK WAGON DELIVERY

By metered trucks.

TRANSPORT TRUCK DELIVERY

By metered trucks or if receiving agency has a receiving meter it may be used.

METERS

Each meter checked by Hamilton County Auditors Office of Weights and Measures at least once each year, and have a proper certificate of compliance.

TANK WAGON RENTAL

Provision of a 3700 gallon capacity fuel oil transport truck with pump for self-loading capability and driver. For occasional use in transferring surplus fuel supplies from one location to another.

The rental rate shall be charged per hour for truck and driver and the rental time shall commence when the truck and driver depart from the oil company supply yard. The rental time shall not include any time for driver rest breaks or lunch, and shall end when the work has been completed and the truck and driver have arrived back at the oil company supply yard.

FREIGHT AND INVOICING

The bidder's cost difference shall include freight FOB destination.

REQUIREMENTS AND DATA

Estimates are for a six (6) month period. Estimates indicated will be used solely for the purpose of making a tabulation of bids. All quantities are on a more or less basis.

Bidders must enter below their cost differential (processing cost, profit, freight F.O.B. Destination) per gallon. Fuel prices shall be determined by the O.P.I.S. Weekly Newsletter. The prices entered by the bidder shall be the contractor's cost DIFFERENTIAL, which shall be added to the per gallon cost as established by O.P.I.S. (see pricing section). The City of Cincinnati will calculate the pricing based on the O.P.I.S. prices in effect at the time the bids are tabulated. Payment terms shall be net 30 days from receipt of a properly submitted invoice.

TRANSPORT TRUCK DELIVERIES

Item No	Comm Code	Est. Qty	Unit	Description	Contractor's Cost Differential
1.1	405-09	14,400	Gal.	No. 2 Diesel Fuel (Off Road)	\$ <u>.01</u> /gal
1.2	405-09-01	14,400	Gal.	Diesel Supreme – No. 2 Heating Oil (Off Road)	\$ <u>.013</u> /gal

TANK WAGON DELIVERIES

1.3	405-09	33,888	Gal.	No. 2 Diesel (Off Road)	\$ <u>.074</u> /gal
1.4	405-09	18,414	Gal.	No. 2 Heating Oil (Off Road)	\$ <u>.074</u> /gal
1.5	405-09-01	129,600	Gal.	Diesel Supreme – No. 2 Heating Oil (Off Road)	\$ <u>.074</u> /gal
1.6	405-12	1,000	Gal.	No. 1 Heating Oil (Off Road)	\$ <u>.074</u> /gal
1.7	405-30	1,000	Gal.	K1 Kerosene (Clear)	\$ <u>.074</u> /gal

ADDITIONAL CHARGES

1.8	962-58	No est.	Each	Additional charge for deliveries less than 6,999 and greater than 5001	\$ <u>0</u> /each delivery
1.9	962-58	No est.	Gal.	Additional charge per gallon for less than 150 gallon minimum	\$ <u>.036</u> /gal
1.10	962-58	80	hrs.	Tank Wagon rental for transfer from one location to another location – Per Hour	\$ <u>60</u> /hr

UNOFFICIAL TOTAL \$ 18,739.95

THE BIDDER SHOULD INCLUDE WITH THE BID A COPY OF O.P.I.S. WEEKLY AVERAGES, PAD 2 CINCINNATI, OHIO, DATED MONDAY, September 21, 2015.

DELIVERY COMPLETIONS

Each delivery shall be completed within 12 calendar days from receipt of notice to furnish from the using agency.

Note: As delivery may be a deciding factor in the award of a contract, it is important that bidder furnish the information requested above.

CITY'S OPTION WHEN DELIVERY TIME BECOMES EXCESSIVE

When, in the City's opinion, delivery time of any item becomes excessive resulting in inconvenience and affecting work, such item may be canceled and obtained elsewhere.

If it is necessary to use this procedure more than once and such measures have caused serious hardship, the contract may be canceled.

It is agreed that both options may be taken with no liability to the City.

QUESTIONNAIRE

This questionnaire, required to be completed by the bidder, shall become an obligation to be fulfilled by the successful bidder as part of the contract.

- | | <u>Brand Names</u> | <u>Where Stocked</u> |
|---------------------------------------|--------------------|--------------------------------------|
| 1. No. 2 Diesel | <u>Various</u> | <u>Cincinnati, Lebanon, Columbus</u> |
| 2. No. 1 Heating Oil | <u>Various</u> | <u>" "</u> |
| 3. No. 2 Heating Oil | <u>Various</u> | <u>" "</u> |
| 4. Kerosene K1 | <u>Various</u> | <u>" "</u> |
| 5. No. 2 Heating Oil – Diesel Supreme | <u>Various</u> | <u>" "</u> |
6. What size transport trucks are available for use in making deliveries? 4000 to 8500
State capacity in gallons. Max 7500/gal.
7. Describe the procedure for placing orders, including phone number and contact person:
216-478-0501 = Called in to dispatch, or emailed to:
NorthOrders@glpetro.com
Contact Person: Jeffrey Platko Phone No.: 216-478-0501 e-mail: jplatko@glpetro.com
State operating hours: 6am to 6pm Monday through Friday
8. Identify at least three companies that are being supplied by your company at present time or have been supplied.
- NAME: City of Cleveland
ADDRESS: 1201 Lakeside Ave., Cleveland, OH 44114
PHONE NO.: 216-420-8110
- NAME: State of Ohio
ADDRESS: 4200 Surface Rd., Columbus, OH 43228
PHONE NO.: 614-466-4362
- NAME: Ohio Schools Council
ADDRESS: 6133 Rockside Rd., Cleveland, OH 44131
PHONE NO.: 216-447-3100

QUESTIONNAIRE (Continued)

9. **Diesel Fuel, No. 2D** – Meets the requirements of ASTM D975 and the exceptions indicated

in Table I? Yes ☒ No ☐

If "No," list deviations: _____

10. **Burner Oil No. 1** – Meets the requirements of ASTM D396 and the exceptions indicated

in Table I? Yes ☒ No ☐

If "No," list deviations: _____

11. **Burner Oil No. 2** – Meets the requirements of ASTM D396 and the exceptions indicated

in Table I? Yes ☒ No ☐

If "No," list deviations: _____

12. **Kerosene** – Meets the requirements of ASTM D396 for No. 1 Burner Oil and ASTM D1878

(Burning Quality of Kerosene) and the exceptions indicated in Table I? Yes ☒ No ☐

If "No," list deviations: _____

13. Site/location of oil storage tanks (street address/city/state/zip) _____

Various

DETAILED SPECIFICATIONS

MANDATORY REQUIREMENT TERMS

The terms "shall," "must," etc., which have been omitted for conciseness from the following paragraphs shall apply to all requirements on this specification unless otherwise modified.

SCOPE

This specification covers diesel oil, burner oil, and kerosene.

REFERENCES TO OTHER SPECIFICATIONS

Latest revision in effect on date of bid document governs, except as modified herein.

ASTM numbers refer to the designation numbers of the Standards issued by the American Society for Testing and Materials, Philadelphia, PA 19103.

SPECIFIED

"Specified" herein means "specified" in the invitation to bid and/or order or contract.

TYPE OF OILS

Clean, completely distilled, well refined, and non-corrosive. Water and sediment not to exceed a trace.

Re-refined oils are not acceptable.

No. 2D Diesel Fuel, Nos. 1 and 2 Heating Oil may be cracked stock, virgin uncracked stock, or any combination thereof.

Diesel Fuel No. 2 in accordance with ASTM D975 and Table I included herein. Fuel Oils (No. 1 Heating and No. 2 Heating) in accordance with ASTM D396 and Table I included herein.

Kerosene in accordance with ASTM D396 requirements for No. 1 Heating Oil Table I included herein, and to burn clean and well in lanterns.

CONTRACTOR DELIVERY STATION

The Contractor must be a local delivery company who has trucks, owned by the Contractor, stationed within 120 miles of the City of Cincinnati, City Hall, 801 Plum Street, Cincinnati OH 45202.

DETAILED SPECIFICATIONS (Continued)

TESTING

Burning quality of Kerosene (lantern burn test) in accordance with ASTM D187. Other testing in accordance with ASTM Test Methods indicated in ASTM D975 (Diesel Fuel Oils), and D396 (Fuel Oils)

CERTIFICATION

The contractor shall provide with each delivery of No. 2 Heating Oil a certificate stating the percentage of sulfur in each load delivered, if requested.

TANK WAGON DELIVERY

By metered trucks.

TRANSPORT TRUCK DELIVERY

By metered trucks or if receiving agency has a receiving meter it may be used.

METERS

Each meter checked by Hamilton County Auditors Office of Weights and Measures at least once each year, and have a proper certificate of compliance.

TANK WAGON RENTAL

Provision of a 3700 gallon capacity fuel oil transport truck with pump for self-loading capability and driver. For occasional use in transferring surplus fuel supplies from one location to another.

The rental rate shall be charged per hour for truck and driver and the rental time shall commence when the truck and driver depart from the oil company supply yard. The rental time shall not include any time for driver rest breaks or lunch, and shall end when the work has been completed and the truck and driver have arrived back at the oil company supply yard.

FREIGHT AND INVOICING

The bidder's cost difference shall include freight FOB destination.

TABLE I

Diesel Fuel No. 2D - Exceptions to ASTM D975.

Fuel Oils, Nos. 1 and 2 Heating Oil, and Kerosene - Exceptions to ASTM D396.

Characteristics	Unit No	Diesel No. 2	Heating Oil No. 1 and K1	Heating Oil No. 2
Flash, Minimum	F	140	120	140
Sulfur, Maximum	%	0.4	-	0.4
Ash, Maximum	%	0.02	-	-
Viscosity, Kinematic	C ST	-	1.4 to 2.5	2.0 to 4.3
Cetane, No. Minimum		40	-	-

NO. 2 DIESEL FUEL

<u>SPECIFICATION POINT</u>	<u>ASTM METHOD</u>	<u>SPECIFICATION LIMIT</u>
Gravity, °API, Min	D287	30
Flash Point, °F, Min	D93	135
Cloud Point ⁽¹⁾ , °F, Max, Summer Winter ⁽²⁾	D2500	+14 +6
Pour Point, °F, Max, Summer Winter ⁽²⁾	D97	0 -15
Color, Max	D1600	3.5
Water and Sediment, Vol %, Max	D1796	0.05
Carbon Residue on 10% Residuum, Wt%, Max	D524	0.35
Ash, Wt%, Max	D482	0.01
Distillation, 90% Pt. °F	D86	540-640
Viscosity Kinematic, cst @ 1000F Saybolt, sus @ 1000F	D446 D2161	1.9 – 4.1 32.6 – 40.1
Sulfur, Wt%, Max	D129	0.5
Cooper Strip Corrosion, Max	D130	3
Cetane Number, Min	D613/D976	40

⁽¹⁾ This guidance is of a general nature. It is unrealistic to specify low temperature properties that will ensure satisfactory operation on a broad basis. Appropriate low temperature operability properties should be agreed upon between the fuel supplier and purchaser for the intended use and expected ambient temperatures.

⁽²⁾ Winter months are October through March, in which flow improver additive is utilized.

DIESEL SUPREME NO. 2 HEATING OIL

<u>TEST OR QUALITY</u>	<u>ASTM METHOD</u>	<u>PROPERTY RANGE</u>
Cetane Index	D-5191	50-52
Sulfur, wt%	D-1552	0.25 or lower
Flash Point, °F	D-93	125 or higher
Viscosity @ 100°F, cSt	D-445	2.4 - 4.0
Winter Pour Point, °F	D-97	-25 or lower
Winter Cloud Point, °F	D-2500	-10 or lower
Summer Pour Point, °F	D-97	-10 or lower
Summer Cloud Point, °F	D-2500	+5 or lower
Gravity, °API	D-287	37 – 40
Density, g/m	D-1298	0.82 – 0.84
Distillation, °F 10% Recovered 50% Recovered 90% Recovered EBP	D-86	410-460 475-515 525-580 580-625
BTU/gallon (gross)		136,000 – 137,500
Corrosion, 3 Hrs. @ 120°F	D-130	1 – 3
Color		red
Carbon Residue, Ramsbottom (10% Bottoms, wt%)	D-524	0.10 – 0.35
Water and Sediment, vol%	D-1796	0.01 – 0.05
Ash, wt%	D-482	0.0001 – 0.01
Storage Stability, mg/100mL	D-4625	0.1 – 2.0

APPENDIX A

<u>Department</u>	<u>Location</u>	<u>Product</u>	<u>Tank Size</u>
Recreation Commission	Showboat Majestic	2 Heating	250
Health Department	Elm Street Health Ctr. 1525 Elm Street	2D	2,000
Park Board	Burnet Woods	2D	275
	Krohn Conservatory Eden Park Drive	2D 2D	8,000 275
	5083 Colerain Avenue	Kerosene	250
	Eden Park – Fulton Ave.	1 Burner	275
	French Park	1 Burner	275
	Service Building	1 Burner	275
	Gilbert Avenue	1D	275
	Warder Nursery	2D	8,000
	Alms Park – Tusculum	1 Heat	275
	Ault Park	2D Kerosene	275 275
	Mt. Storm	1D	275
	Shop – 2080 Sinton	Kerosene	275

APPENDIX A (continued)

<u>Department</u>	<u>Location</u>	<u>Product</u>	<u>Tank Size</u>
Water Works Distribution and Supply	Main Station	Kerosene	1,000
	2545 Eastern Avenue	2D	2,000
	Western Hills 1610 Queen City Avenue	Kerosene	
	Ohio River Plant		
	5650 Kellogg Avenue	Kerosene	500
		2D	20,000
	Great Miami Plant (Bolton)	2D	200
	6900 River Road Fairfield, Ohio		
	Garage		
Lunken Airport	4747 Spring Grove Avenue	2D	10,000
		2D	1,500
		Kerosene	
Metropolitan Sewer District	Lunken Airport	2D	550
	4763 Airport Road	Kerosene	300
	O.K. Truck Lot	2D	8,400
	1675 Gest Street		
	Little Miami Plant	2D	2 @ 5000 1 @ 750
	225 Wilmer		1 @ 1000 1 @ 475
	Main Plant – Power Plant	2D	158,628
	1600 Gest St. Incinerator		316,870
	Industrial Waste		25,000
	Garage	2D	5,000
	225 W. Galbraith	Kerosene	100

APPENDIX A (continued)

<u>Department</u>	<u>Location</u>	<u>Product</u>	<u>Tank Size</u>
Metropolitan Sewer District (Continued)	Muddy Creek Road 6125 River Road	2D	2 @ 5,000 1 @ 1,000 1 @ 750
	Pump Building River Road & Gracely	2D	5,000
	Four Mile Treatment 6743 Kellogg	2D	6,000
	Sycamore Treatment Plant 8560 Remington Road	2D	2 @ 1,100
	Colerain Heights Treatment Plant 401 Springdale	2D	2 @ 275
	Acrewoods 8890 Kemper Road Montgomery		
	Carpenters Run 22-1/2 Trailridge Blue Ash		
	Glens Landing 11295 Princeton Court Springfield		
	Grooms Road 11622 Grooms Road Blue Ash		
	Anderson Woods 7239 Anderson Woods Drive Anderson		

APPENDIX A (continued)

<u>Department</u>	<u>Location</u>	<u>Product</u>	<u>Tank Size</u>
Metropolitan Sewer District (Continued)	Turpin Woods 6340 Turpin Hills Drive Anderson		
	Rustic Hills 8488 Brandon Hill Anderson		
	Dry Run 2749 Eight Mile Road Anderson		
	Centurion Centurion Drive Mack		
	Lakewood Village 5281 Serenade Drive Green		
	River Hills Brookstone Drive Anderson		
	Orchard Gate 5344 Edgar Drive Cincinnati		
	Timbers 1531 Jonquil Meadow Colerain		
	Harper Avenue Harper Avenue (end) Loveland		

APPENDIX A (continued)

<u>Department</u>	<u>Location</u>	<u>Product</u>	<u>Tank Size</u>
Metropolitan Sewer District (Continued)	Polk Run Pump Station 10491 Loveland-Madeira Road Montgomery		
	Polk Run Treatment Plant 9744 E. Kemper Road Loveland		
	Newtown 3810 Church Street Newtown		
	Treetops of Anderson 7075 Ragland Road Newtown		
	Shady Lane 3851 Quadrant Drive Green		
	Shady Lane Local Pump Station 7794 Anson Lane Green		
	Wayside Shady Hollow Lane		
	Washington Hills 2497 Fairgrave Court Anderson		
	Retview Retview Court Montgomery		

APPENDIX A (continued)

<u>Department</u>	<u>Location</u>	<u>Product</u>	<u>Tank Size</u>
Metropolitan Sewer District (Continued)	Woodford Heartwood Court Loveland		
	St. James Place Stratford Hill Drive Anderson		
	LaSalle Place Brigade Court Cincinnati		
	High Point 7714 School Road Sycamore		
	Cleves Symmes Street Cleves		
	Foley Forest 619 Genebill Drive Green		
	Barrington Hills 3128 Albus Green		
	Kemper Road 5832 Kemper Road Montgomery		
	Village Woods So. Side Fields Ertel Montgomery		
	Tennyson E. Kemper Road Sharonville		

SUBCONTRACTOR OUTREACH PROGRAM (CMC 323-31)

The Subcontracting Outreach Program applies to this City construction contract. When State and/or federal funding sources require affirmative action goals, those goals as defined in the contract documents replace requirements of this Subcontracting Outreach Program.

Subcontractor Outreach Participation Aspirational Goal of 15%

The Subcontracting Outreach Program (CMC 323-31) requires bidders to make subcontracting opportunities available to a broad base of qualified subcontractors and achieve a minimum of 15% (which may be altered for construction of buildings) SBE subcontractor participation. To be eligible for award of this project, the Bidder must subcontract a minimum percentage of its bid to qualified available SBE subcontractors. The bidder must list all subcontractors, regardless of amount. Failure to list subcontractors and subcontracting amounts with the bid sufficient to meet or exceed the mandatory subcontracting participation level may cause a bid to be rejected as non-responsive. **The bidder is responsible for verifying that the subcontractors listed in its bid are certified to provide the services or supplies.**

The City of Cincinnati is committed to maximizing subcontracting opportunities for all qualified and available Small Business Enterprises (SBEs). The City monitors the participation of City-certified SBEs, including minority and women-owned businesses, in City contracts for the purpose of determining the degree of their utilization in City contracts, and to ascertain whether any impermissible discriminatory barriers are hampering the advancement of individuals within groups as defined by race or gender. The City does not encourage or require the use of any firm because of the race or gender of the owners or employees. The City does, however, expect that contractors will not discriminate against firms on the basis of the race or gender of the firm's owners or employees.

Online Reporting

A. The City has an aspirational goal that 30% of its total dollars spent for construction and 15% of its total dollars spent for supplies/services and professional services be spent with Small Business Enterprises ("SBEs"), which include SBEs owned by minorities and women. Accordingly, the Owner and/or Company must use best efforts and take affirmative steps to assure SBEs are utilized as sources of supplies, equipment, construction, and services, with the goal of meeting 30 percent SBE participation for construction contracts and 15% participation in supplies/services and professional services contracts. An SBE means a consultant, supplier, contractor, or subcontractor who is certified as an SBE by the City in accordance with Cincinnati Municipal Code ("CMC") Chapter 323. (A list of SBEs may be obtained from the Office of Contract Compliance or from the City's web page <http://www.cincinnati-oh.gov/purchasing/resources-directories/>. The Owner and/or Company may refer interested firms to the Office of Contract Compliance for review and possible certification as an SBE, and applications may also be obtained at <https://cincinnati.diversitycompliance.com/FrontEnd/VendorSearchPublic.asp?TN=cincinnati&XID=8091> The Owner and/or Company agree to take at least the following affirmative steps:

1. Including qualified SBEs on solicitation lists.
2. Assuring that SBEs are solicited whenever they are potential sources. The Owner and/or Company must advertise, on at least two separate occasions, both in local minority publications and in other local newspapers of general circulation, invitations to SBEs to provide services, to supply materials, or to bid on construction contracts for the improvements. The Owner and/or Company is encouraged to use internet and similar

Types of advertising to reach a broader audience, but these additional types of advertising cannot substitute for the above.

3. When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum SBE participation.
 4. When needs permit, establishing delivery schedules which will encourage participation by SBEs.
- B. If any subcontracts are to be let, the Owner and/or Company agrees to require the prime contractor to take the above affirmative steps.
- C. The Contractor shall provide to the City, prior to commencement of [construction of the improvements][the project][its duties], a report listing all of the contractors and subcontractors for the [construction of the improvements][the project][supplies][services] including information as to owners, dollar amount of the contract or subcontract, and other information that may be deemed necessary by the City Manager. The report must be updated monthly by the 15th. The Contractor shall enter all reports required in this subsection at the City's online reporting site -SubConTrak.com - or any successor site or system the City uses for this purpose. Upon execution of this Agreement, the Contractor shall contact the Office of Contract Compliance to obtain instructions, the proper Internet link, login information, and password to access the site and set up the necessary reports.
- D. The Owner and/or Company must periodically document its best efforts and affirmative steps to meet the above SBE participation goals, by notarized affidavits executed in a form acceptable to the City, submitted upon the written request of the City. The City may review records and documentation relevant to the affidavits. If affidavits are found to contain false statements, the City may prosecute the Owner and/or Company pursuant to Section 2921.12, Ohio Revised Code.
- E. Failure of the Owner and/or Company or its contractors and subcontractors to take the affirmative steps specified above, or to provide fair and equal opportunity to SBEs, or to provide technical assistance to SBEs as may be necessary to reach the minimum percentage goals for SBE participation as set forth in CMC Chapter 323, may be construed by the City as failure of the Company to use best efforts, and in addition to other remedies under this Agreement, may be a cause for the City to file suit in Common Pleas Court to enforce specific performance of the terms of this Section.



City of Cincinnati

SUBCONTRACTING OUTREACH PROGRAM SUMMARY

The City of Cincinnati is committed to maximizing subcontracting opportunities for all qualified and available Small Business Enterprises (SBEs). The Subcontracting Outreach Program applies to City-funded construction contracts of \$100,000.00 or more.

There are two components of the Subcontracting Outreach Program:

- **SBE Subcontractor Participation:** This component requires bidders to make subcontracting opportunities available to small businesses certified in the City's SBE program at the minimum percentage stated in the bid invitation. To count towards the SBE participation goal, the SBE must be certified in the commodity code(s) that will be used on the project. A list of City-certified SBEs is available on the City's website at www.cincinnati.diversitycompliance.com or from the Department of Economic Inclusion.
- **Outreach/Good Faith Efforts.** The SBE subcontractor participation component. This component requires bidders to provide evidence of outreach effort made to SBEs.

To be eligible for an award of this project, the City will first determine whether any bidder meets the stated minimum percentage of SBE subcontractor participation. The percentage is clearly stated in the bid invitation. In the event that no bidder meets the minimum SBE subcontractor participation goal, the City will score bidders' Outreach/Good Faith Effort.

Pursuant to the Subcontracting Outreach Program requirements the following items are included in the bid invitation and must be completed, signed and submitted in each bid; failure to complete these forms with all the pertinent- requested information may cause a bid to be determined as non-responsive for SBE review purposes:

1. **Statement of Good Faith Efforts (Form 2007)**
2. **Outreach/good Faith Summary Sheet (2007-a)**
3. **Subcontractor Utilization Plan (Form 2003)**

The following forms are included in the bid invitation for information purposes only and do not have to be completed or returned with the bid.

1. Form 2004 – Subcontractor Approval Request: (must be completed and submitted to the Department of Economic Inclusion after contract is awarded and prior to the Notice to Proceed).
2. Form 2005- Subcontractor Monthly Business Utilization Report: (must be entered on the online B2Gnow contracting modular <http://cincinnati.diversitycompliance.com> and with monthly Invoice).
3. Form 2006 - Subcontractor Substitution Form: (must be submitted for advance approval for any proposed change in subcontractors).

If you have any questions or need assistance in meeting these requirements, please feel free to contact the Department of Economic Inclusion at (513) 352-3144.



City of Cincinnati
SUBCONTRACTOR SBE/M/WBE UTILIZATION PLAN
Bid Reference No. 161A901557

Form 2003
(SUBMIT WITH
BID/PROPOSAL)

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL

PROCUREMENT DESCRIPTION: <i>Diesel Fuel, Heating Oil, Kerosene</i>	DATE SUBMITTED: <i>9/22/15</i>	TOTAL CONTRACT VALUE \$:
COMPANY NAME: <i>Great Lakes Petroleum Co</i>	FEDERAL TAX ID#: <i>34-1850508</i>	ADDRESS/TELEPHONE: <i>4500 Kirtland Avenue, Cleveland, OH 44128 216-478-0801</i>

THE ABOVE NAMED COMPANY PROPOSES TO USE THE SERVICES OF THE FOLLOWING LISTED FIRM(S) DEMONSTRATING SUFFICIENCY TO MEET OR EXCEED THE MANDATORY SUBCONTRACTING PARTICIPATION LEVEL. THE BIDDER MUST LIST ALL SUBCONTRACTORS, REGARDLESS OF AMOUNT OR SERVICE. FAILURE TO COMPLETE THIS FORM WITH ALL THE PERTINENT-REQUESTED INFORMATION (AS INDICATED IN EACH COLUMN) MAY CAUSE A BID TO BE DETERMINED AS NON-RESPONSIVE FOR SBE/M/WBE REVIEW PURPOSES.

Name/Address/Telephone	Federal Tax ID#	Describe Exact Type Of Work /Supplier	Subcontract Dollars	Subcontract Percentage	MBE or WBE	FOR OFFICE USE ONLY (SBE CALCULATION)
<i>N/A</i>						

I certify that the above information is true to the best of my knowledge. The company acknowledges and agrees that if awarded the contract the information provided on this Form 2003 shall be incorporated into the terms and conditions of the final contract between the City and the Company. I acknowledge and agree that any changes to the above information must be submitted in writing on the Substitution Form 2006 and approved in advance by the City.

Signature <i>[Signature]</i>	Title <i>COO</i>	DATE <i>9/22/15</i>
---------------------------------	---------------------	------------------------

**CITY OF CINCINNATI
STATEMENT OF GOOD FAITH EFFORTS**

Bid Number 161A901557

By the signature below of an authorized company representative, we certify that we have utilized the following methods to obtain the maximum practicable participation by small business enterprises on this project. Please indicate which methods you used by placing an X in the appropriate place.

YOU MUST SUBMIT YOUR SUPPORTING DOCUMENTATION WITH YOUR BID.
NEW INFORMATION WILL NOT BE ACCEPTED AFTER THE BID CLOSING DATE.

Minimum score required to establish "good faith" effort is 50 points.

- ☒ Identified sufficient subcontracting work to meet goal (attach content of advertisements and written notices to subcontractors indicating type of work to be subcontracted). *There are no certified SBE's listed on the City's list of approved SBE's for fuel. (See attached documentation)* **10 Points**
- * ☐ Written Notice to Subcontractors (submit copy of each letter sent, or if one master notification, submit copy of letter and recipient list). **15 Points**
- * ☐ Follow-up to initial solicitations (submit copy of call logs). **20 Points**
- ☐ Advertising (attach content of advertisements, which must include project name, bidder, work available, contact person's name and number, information on availability of plans and specifications and bidder's policy concerning assistance to subcontractors in obtaining bonds, credit lines and/or insurance; date of advertising and publications). *Insufficient time to advertise.* **15 Points**
- * ☐ Assistance with bonds, credit lines, insurance (submit copy of advertising and written notices to subcontractors). **30 Points**
- * ☐ Provision of plans, specifications and requirements: Bidder provided interested sub-bidders with access to plans, specifications and requirements for subject project. **5 points**
- ☒ Other (please list any other methods utilized that aren't covered above). **5 Points**
Referred to list of SBE's obtained from Office of Contract Compliance (City's Web Page)

* Items are not applicable due to the fact that there are no fuel suppliers certified by the City of Cincinnati's Vendor Compliance & Certification System

Great Lakes Petroleum Co

Company

9/22/15
Date

Jeffrey Platko, COO

Company Representative (Name and Title)



FORM 2007-a

CITY OF CINCINNATI
OUTREACH/GOOD FAITH SUMMARY SHEET
Bid Reference No. 161A901557

(SUBMIT WITH
BID/PROPOSAL)

COMPANY NAME:	Great Lakes Petroleum Co	ADDRESS/TELEPHONE:	4500 Renaissance Pkwy, Cleveland OH 44128 216-478-0501
BID PACKAGE:	161A901557 - Diesel fuel, Htg Oil, Kerosene...	BID DATE:	9/22/15

Name/Address	Type Of Work/Service(s) Solicited	Indicate How Businesses Were Contacted (i.e. Letter, Phone, Fax)	Response To Solicitation (i.e. Will Submit Bid, No Response, Not Interested)	Company Representative	Telephone Fax Number
N/A					
There are no certified SBE's for the required commodity codes on the City of Cincinnati's list of approved SBE's.					
(see attached)					

Please list the name(s) of all firms contacted, and their responses to the above Bid package. If additional space is required, this form may be duplicated.

I hereby certify that the above information is true and accurate.

9/22/15

Company Representative (Name/Title) _____ Date _____



City of Cincinnati
SUBCONTRACTOR APPROVAL REQUEST
Statement of Intent to Utilize Firms
Bid Reference No. 161A901557

FORM 2004
Revised 08/07/15

**THIS FORM MUST BE COMPLETED AND SUBMITTED TO CONTRACT OFFICER AFTER BID OPENING BUT PRIOR TO CONTRACT AWARD.
INFORMATION RECORDED HEREIN WILL BE INCORPORATED IN THE AWARDEES' CONTRACT.**

PROJECT NAME		CONTRACT NO.	
City Agency Administering Contract	N/A	Contact Person	Phone No.
Requesting Contractor	Federal Tax ID	Address	Zip Code
Authorized Representative	Title	Phone No.	
Prime Contractor (If not the same as above)	Federal Tax ID	Address	Zip Code
Prime Contractor E-Mail Address			

SUBCONTRACTOR

SUBCONTRACTOR		Federal Tax ID	Address	Zip Code	
Authorized Representative		Title	Phone No.	Fax No.	
E-Mail Address		Is SBE certified by the City of Cincinnati? YES <input type="checkbox"/> NO <input type="checkbox"/>			
ITEM NUMBER	DESCRIPTION OF WORK	SUBCONTRACT'S CONTRACT AMOUNT \$	% OF TOTAL CONTRACT PRICE	ESTIMATED START DATE	COMPLETION DATE
Total Value of Work					

SIGNATURES

SUBCONTRACTOR	DATE
Requesting Contractor	DATE
Prime Contractor (If not the same as above)	DATE
Specialist Initial	DATE
Contract Administering Agency	DATE
Director of Economic Inclusion	DATE



**INSTRUCTIONS FOR COMPLETING
FORM 2005 SUBCONTRACTOR MONTHLY BUSINESS UTILIZATION REPORT
Record of Payments**

(This form may be photocopied by the Contractor/Subcontractor.)

Below are instructions on how to complete the Form 2005. This form is to be completed in its entirety by each prime contractor, signed and dated by a responsible official of the company, and submitted with each payment application. If these requirements are not met, your payment application will be delayed.

1. Project Name: Indicate official name of the project
2. Contract #: Indicate contract number issued by the City of Cincinnati
3. Company Name: Indicate company that is paying subcontractors
4. Federal Tax ID #: Indicate Federal Tax Identification or Social Security Number
5. Date Form Submitted: Indicate date the form is being submitted
6. Work Period Ending: Indicate date of work period ending
7. Address: Indicate address of company submitting form (Include address, city, state andzip)
8. Contact Person: Indicate Company's contact person responsible for completing this form.
..... (Include contact phone & fax #)
9. Subcontractor/Vendor ID#: Indicate Subcontractor name and Vendor ID#. All subcontractors (SBE & Non-SBE) providing services under this trade contract must be included
10. Street address, zip and phone: Indicate street address, zip and phone number for subcontractors.
11. Description of Work: Indicate description of work being provided
12. Total Subcontract Amount: Indicate Current Subcontract Amount. This amount must reflect revised
..... contract values due to Change Orders, Allowance Appropriations and
..... Accepted Alternates
13. Amount Paid for the Period: Indicate current amount compensated or become due for the period
14. Total Amount Paid to Date: Indicate total amount paid to date. Add the Amount Paid for the Period (for
..... each period) to equal the Total Amount Paid to Date.
15. Percentage of Work Completed: Based on the dollar amount compensated to Subcontractor and material
..... supplier. Take the Total Amount Paid to Date and divide the Total
..... Subcontractor Amount and multiply that total by 100 to get the Percentage of
..... Work Completed figure

See examples below:

- a. (1) Total Amount Paid to Date X (multiply by) 100 = % of Job completed by
(2) Total Subcontractor Amount.

- b. (1) \$37,458.00 X 100 = 74.91% or 75% of Job completed
(2) \$50,000.00

16. Schedule Start Date: Indicate Date Subcontractor will start
17. Scheduled End Date: Indicate Date Subcontractor will finish
18. Company Representative: Signature of person preparing form
19. Title: Official Title of person preparing form
20. Date: Indicate Date of Submittal



Record of Payments
Bid Reference No. 161A901557

[illegible]

Company Representative _____ Title: _____
Date: _____



CITY OF CINCINNATI
SBE/M/WBE SUBCONTRACTOR SUBSTITUTION REQUEST
Bid Reference No. 161A901557

THIS FORM MUST BE APPROVED BY THE DEPARTMENT OF ECONOMIC INCLUSION PRIOR TO TERMINATING A CONTRACT WITH A SMALL BUSINESS ENTERPRISE (SBE) OR DISADVANTAGED BUSINESS ENTERPRISE (DBE) AFTER THE BIDS OR PROPOSALS HAVE BEEN SUBMITTED OR CONTRACT HAS BEEN AWARDED. **CONTRACTOR MUST PROVIDE A WRITTEN EXPLANATION FOR THE SUBSTITUTION REQUEST.** INFORMATION RECORDED HEREIN WILL BE INCORPORATED IN THE AWARDDEES' CONTRACT.

Company Name: _____ Project Name: _____

Address: _____ Date Submitted: _____

_____ will be substituted for _____ to perform work on
 (Name of Subcontractor/Supplier) (Name of Subcontractor/Supplier)

Or supply goods for the above described contract.

_____ will enter into a formal agreement for the work upon approval by the Owner and agrees with
 (Subcontractor/Supplier)

New Subcontractor/Supplier EIN#: _____ Circle Type of Business: SBE DBE MBE WBE NONE

Attach a copy of the reason for SBE, MBE or WBE substitution

ITEM NUMBER	DESCRIPTION OF WORK	SUBCONTRACT/P.O. PRICE	% OF TOTAL CONTRACT PRICE	START DATE	COMPLETION DATE
	<u>Total Value of Work</u>				

Prime/General Contractor:

Signature of Company Representative _____

Title: _____ Date: _____ EIN#: _____

Subcontractor/Supplier Replaced: I relinquish my quote for the above contract.

Signature of Company Representative _____

Title: _____ Date: _____ EIN#: _____

Request is Approved _____ Denied _____

_____ Date: _____
 Authorized Signature: Economic Inclusion

CONTRACTORS INSURANCE

1. ALL INSURANCE

1.1 General

It shall be the responsibility of the contractor to protect all life and property, and to protect himself, subcontractors, and the City from operations carried out in the performance of this contract.

The contractor shall secure Workers' Compensation insurance, General Liability, Automobile Liability, and other insurance as described below and on the reverse side hereof, as well as any other insurance which the City feels is necessary.

The insurance carrier shall be licensed to write insurance in the State of Ohio and the policies(s) shall be in full force as of the date of the contract and shall not be changed or canceled unless the insured and the City Purchasing Agent are notified in writing not less than thirty days prior to such change or cancellation. If any part of the contract is sublet, the contractor is responsible for the part sublet being adequately covered by insurance as specified herein.

1.2 Proof of Carriage

The policies or certificates of proof shall be delivered in triplicate to the City Purchasing Agent, 805 Central Avenue, Suite 234, Cincinnati, Ohio 45202-1972.

2. STATE OF OHIO WORKERS COMPENSATION INSURANCE

2.1 Coverage Required

State of Ohio Workers' Compensation insurance for all employees employed at the site of the project, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide State of Ohio Workers' Compensation insurance for all the latter's employees unless such employees are covered by the protection afforded by the contractor.

2.2 Proof of Carriage

Certificate or Policy

3. GENERAL LIABILITY INSURANCE

3.1 Coverage Required

At least the types of Liability Insurance and in the amounts specified on the reverse of the form. This insurance shall protect the contractor and any subcontractor performing work covered by the contract and the City of Cincinnati from all claims for personal injury and property damage, which may arise from operations under this contract, whether such operations be by the contractor or by any subcontractor or by anyone directly or indirectly employed by either of them.

3.2 Proof of Carriage

- (a) A policy or policies naming the contractor, subcontractors, and the City of Cincinnati as an additional insured or,
- (b) A Certificate of Insurance executed by the insuring company or its authorized agent indicating that the contractor and subcontractors have the specified coverage and endorsed to include the City of Cincinnati as an additional insured. In addition, a copy of the additional insured endorsement to the actual policy is required.

4. OTHER INSURANCE

4.1 Coverage Required

At least the types and in the amounts specified on the reverse of this form. When hazards exist which are not normally covered by general liability insurance they shall be covered by a rider to the general liability policy or by a separate policy.

4.2 Demolition Coverage

When demolition work is performed, demolition coverage is required by a rider to the general liability policy or by a separate policy.

4.3 Proof of Carriage

Unless otherwise specified, proof shall be in the form stated in section 3.2.

5. FAILURE TO KEEP INSURANCE IN EFFECT

If insurance is permitted to lapse, payment for work done or commodity furnished during the period when the insurance is not in effect will be withheld by the City. Reinstatement of insurance effective to the date when it lapsed will be required before payment by the City will be made for the withheld amount.

BASIC INSURANCE COVERAGE

General Liability

Combined Single Limit-	BI & PD	\$1,000,000 Per Occurrence
	Personal Injury	\$1,000,000 Per Occurrence
	Aggregate	\$1,000,000

Automobile Liability

Combined Single Limit-	BI & PD	\$1,000,000 Per Occurrence
	Aggregate	\$1,000,000

Note: Coverage should include hired and non-owned autos.

Builders Risk

"All Risk" Builders Risk policy which shall provide Fire and Extended Coverage, Vandalism and Malicious Mischief coverage for an amount equal to one hundred percent (100%) of the completed value of the project and shall be written in the Owner's and Contractors name.



CERTIFICATE OF LIABILITY INSURANCE

GREAT12

OP ID: EA

DATE (MM/DD/YYYY)

09/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SelbertKeck Insurance Agency 2980 W. Market Street Akron, OH 44333-3600 Richard G. Rozman, Jr.	CONTACT NAME: Erikka Adams PHONE (A/C, No, Ext): 330-867-3140 FAX (A/C, No): 330-865-6826 E-MAIL: eadams@selbertkeck.com ADDRESS: eadams@selbertkeck.com
INSURED Great Lakes Petroleum Co. Consumers Petroleum & Transport Services, LLC and Northeast Lubricants, Ltd Mr. Jeff Platko 4500 Renaissance Pkwy Cleveland, OH 44128	INSURER(S) AFFORDING COVERAGE INSURER A: HDI - Gerling America Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: NAIC #: 41343

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EGGCD000027315	04/01/2015	04/01/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> CA9948 <input checked="" type="checkbox"/> MCS90			EAGCD000027315	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			EXAGD000027315 1ST LAYER	04/01/2015	04/01/2016	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	EWGCD000027315	04/01/2015	04/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Liability			EXEXD000027315	04/01/2015	04/01/2016	2nd Layer Retention \$ 5,000,000 - 0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

CINCI-9

City of Cincinnati
805 Central Ave
Cincinnati, OH 45202-1947

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Erikka Adams



Department of Finance
Purchasing Division

Two Centennial Plaza
805 Central Avenue, Suite 234
Cincinnati, Ohio 45202-1947

CORRECTION

Reginald E. Zeno
Director of Finance

Patrick A. Duhaney
*Chief Procurement Officer
City Purchasing Agent*

DATE September 14, 2015

BUYER Nathan Dronen

CORRECTION NUMBER 1

ORIGINAL INVITATION DATE September 4, 2015

Your attention is called on an "Invitation to Bid" mailed from this office under the below reference number and on which it is found necessary to make the following correction.

This correction should be considered in submitting your proposal and should be attached to the original "Invitation to Bid" and made a part thereof.

<u>ITEM DESCRIPTION</u>	<u>REFERENCE NUMBER</u>	<u>BIDS DUE 12PM ET</u>
Diesel Fuel, Heating Oil, Kerosene for Off Road Use Only	161A901557	September 23, 2015

There are two (2) corrections made to the formal bid document as listed below:

1. The "Bids Due By" date is hereby corrected from 9/23/2013 to 9/23/2015.
2. On page 5 of the bid document under "INSTRUCTIONS FOR BID PREPARATION AND SUBMISSION", #1, The OPIS newsletter submitted with the bid should be dated "Wednesday, September 23, 2015".

***Note: Excluding these two (2) corrections, the bid document is entirely the same and has not changed.**

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Businesses Residents Visitors Services & Payments Government Focus On 52

VENDOR COMPLIANCE AND CERTIFICATION SYSTEM

Certified Directory

Search the SBE Directory by entering search terms and clicking Search. You must enter at least one field.

Results may be downloaded to Excel, by clicking the Download Results to Excel button after your search results are displayed.

To download the full SBE Certification Directory do not enter search criteria, scroll to the bottom of the page and click the Download Entire Directory to Excel button.

*Search Results are displayed below the criteria.

Search by Business Name or DBA

Business Name/DBA

Tip: Try just a few letters of the firm's name.

Search by Business Description

Business Description

Tip: Try just a few letters of a keyword.

Search by Commodity Code

Commodity Code

[Click to Lookup Commodity Code](#)

(popup window will appear to browse and search available Commodity Codes)

Selected Code:

NIGP-405: Fuel, Oil, Grease and Lubricants

[Clear Commodity Code](#)

Search by Contact Person

Contact Person/Owner

First name

Last name

Tip: Use the first letter.

Tip: Try just the first few letters.

Search by Location

City

State

Zip Code

Phone Area Code

Search by Certification Type

Certifications

☐ Banks Small Business Enterprise (BSBE)

☐ Metropolitan Sewer District Small Business Enterprise (MSD-SBE)

☒ Small Business Enterprise (SBE)

Search by Reference

SBE Green Business (SEMS Certified)?

None selected

Search Again

Download Search Results:

to Excel

to CSV

☐ Include Commodity Codes in download

>> 4 businesses with 4 certifications found <<

Search Results

Click the certification type for contact information and certification details

Vendor	Location	Certification
Aero Oil Company of Cincinnati	Cincinnati, OH	SBE
Cincinnati R.M.D	Cincinnati, OH	SBE
KLEI INC, DBA KLEI MOWER	Cincinnati, OH	SBE
Waltz-Dettmer Supply Co., Inc, DBA General Factory/WD Supply	Cincinnati, OH	SBE

QUICK LINKS

[Login / Home](#)
[Certified Directory](#)
[Apply for Certification](#)
[Outreach](#)
[Training & Events](#)
[Contact Us & Support](#)
[Forgot Password](#)
[Account Lookup](#)
[Help/First Time Visitors](#)

QUICK CONTACTS

SBE Certification
513-352-3144

Vendor Registration
513-352-BIDS (2437)
VSSCustomerCare@cincinnati-oh.gov

LEGAL NOTICES PRIVACY & SECURITY
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Vendor Information**CLOSE WINDOW**  **HELP****Vendor Information**

Business Name **Aero Oil Company of Cincinnati**
Owner **Mr. William Wohleber**
Address **4289 Creek Road**
> [Map This Address](#) **Cincinnati, OH 45241**
Phone **513-793-7090**
Fax **513-793-7091**
Email **aerooilco@fuse.net**

Certification Information

Certifying Agency **City of Cincinnati**
Certification Type **SBE - Small Business Enterprise**
Certified Business Description **Lubricating Products-Oils, Grease, Lubes, etc...**

Commodity Codes

Code	Description
NIGP 40524	Grease, Lubrication Type
NIGP 40531	Lubricants, Industrial Type (Incl, Biodegradable Type)
NIGP 40538	Oil and Grease Additives

*No Fuel***Additional Information**

SBE Green Business (SEMS Certified)? **No**

Customer Support[Print This Page](#)

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Vendor Information**CLOSE WINDOW**  **HELP****Vendor Information**

Business Name **Cincinnati R.M.D**
Owner **Ron Dumas**
Address **237 Baxter Ave**
 Cincinnati, OH 45220-9998
 > [Map This Address](#)
Phone **513-207-2960**
Fax **513-281-5277**
Email **fij18@aol.com**

Certification Information

Certifying Agency **City of Cincinnati**
Certification Type **SBE - Small Business Enterprise**
Certified Business Description **Superior quality automotive oil and anti freeze products**

Commodity Codes

Code	Description
NIGP 06003	Antifreeze
NIGP 40536	Oil, Automotive Transmission
NIGP 40539	Oil, Automotive Engine
NIGP 40549	Oil, Gear
NIGP 40551	Oil and Fluid, Hydraulic

No
Fuel

Additional Information

SBE Green Business (SEMS Certified)? **No**

Customer Support

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Vendor Information**CLOSE WINDOW**  **HELP****Vendor Information**

Business Name **KLEI INC, DBA KLEI MOWER**
 Owner **Mr. Dennis Klei**
 Address **10345 Colerain Avenue**
 > [Map This Address](#) **Cincinnati, OH 45251**
 Phone **513-385-8525**
 Fax **513-245-6152**
 Email **owner@kleimower.com**
 Website **www.kleimower.com**

Certification Information

Certifying Agency **City of Cincinnati**
 Certification Type **SBE - Small Business Enterprise**
 Certified Business Description **Outdoor Power Equipment Store & Supplier**

Commodity Codes

Code	Description
NIGP 00542	Abrasives, Solid: Wheels, Stones, etc.
NIGP 02006	Brush Cutters and Saws, Motor Driven
NIGP 02015	Cutters and Shredders (Mowers), Heavy Duty, Flail: Tow Type and/or Center Mount Type
NIGP 02016	Cutters and Shredders (Mowers), Heavy Duty, Reel and Rotary: Tow Type and/or Center Mount Type
NIGP 02030	Fertilizer Applicators and Fittings, Liquid and Gas
NIGP 02033	Garden Tractors, Cultivators, and Plows
NIGP 02034	Gang Mowers, Reel Type, Towed
NIGP 02062	Log Splitters
NIGP 02065	Mower (Steep Slope Type with Cutter Head on Telescoping Boom): Flail, Rotary, or Sickle Bar Cutter Heads, For Mounting on Tractors or Trucks (See Class 515 for Lawn Type Mowers)
NIGP 02066	Mower, Tractor Mounted (Steep Slope Type with Cutter Head on Telescoping Boom): Flail, Rotary, or Sickle Bar Cutter Heads (See Class 515 for Lawn Type Mowers)
NIGP 02067	Mower-Tractor Unit or Self-Propelled Mower, for Slope Mowing (See Class 515 for Lawn Type Mowers)
NIGP 02068	Mower, Center Mounted, and Tractor (See Class 515 for Lawn Type Mowers)
NIGP 02071	Planting Equipment, Broadcasting
NIGP 02076	Protection Structures, Rollover (ROPS)
NIGP 02093	Umbrellas, Tractor
NIGP 02096	Wedges, Steel, Tree Felling and Splitting

No Fuel

NIGP 02204	Brush Chipper, Cutter and Saw Parts
NIGP 02216	Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts
NIGP 02280	Tractor (Farm and Garden) Parts
NIGP 03581	Sweepers, Runway (See 765-77 for Street Sweepers)
NIGP 07022	Off-Road Vehicles (Tracked or Wheeled) (Effective 1-1-06 this item has been Inactivated, refer to Class 071, 072 and 073)
NIGP 14567	Snow Brushes
NIGP 36550	Power Sweepers and Brooms, Warehouse Type (Not Road and Street), Parts and Accessories
NIGP 40545	Oil, Chain Saw
NIGP 40582	Oil, Two-Cycle Engine
NIGP 44500	HAND TOOLS (POWERED AND NON-POWERED), - All
NIGP 44503	Axes, Adzes, Bush Hooks, Hatchets, Mattocks, Picks, etc.
NIGP 44527	Drills, Hand, Portable, (Powered), Automatic
NIGP 44543	Hoes, Leaf Loaders, Rakes, Council Tools, Weed Cutters, etc.
NIGP 44555	Posthole Diggers, Earth Augers, etc. (Including Utility Probes for Testing Digging Sites)
NIGP 44559	Saws, Hand, Portable (Powered)
NIGP 45017	Cans, Safety: Gasoline, Kerosene, Oil, etc.
NIGP 48567	Litter Pickup Devices
NIGP 51500	LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES - All
NIGP 51505	Aerators, Pluggers, and Spikers
NIGP 51507	Blowers, Lawn, Power
NIGP 51508	Carts, Lawn
NIGP 51510	Edgers, Trimmers, and Weed Cutters
NIGP 51515	Engines, Motors, and Parts (For Lawn Equipment)
NIGP 51530	Lawn Mowers, Hand, Reel Type (Manual)
NIGP 51535	Lawn Mowers, Power, Heavy Duty, Flail Type (See Class 020 For Highway Type)
NIGP 51540	Lawn Mowers, Power, Heavy Duty, Reel Type (See Class 020 For Highway Type)
NIGP 51545	Lawn Mowers, Power, Heavy Duty, Rotary Type (Incl, Self-Propelled Types) (See Class 020 For Highway Type)
NIGP 51550	Lawn Mowers, Power, Light Duty, Reel Type (For Yard Use)
NIGP 51555	Lawn Mowers, Power, Light Duty, Rotary Type (For Yard Use)
NIGP 51556	Lawn Mowers, Riding Type (Incl, Parts)
NIGP 51560	Pruners and Grass Clippers, Hand Type
NIGP 51565	Rakers and Combers, Lawn, Power
NIGP 51566	Shears: Grass, Hedge, Lopping, Pruning, etc.
NIGP 51567	Shredders and Screeners (For Conditioning Soil)
NIGP 51569	Snowblowers and Snowthrowers for Lawns and Grounds (Walk Behind)
NIGP 51570	Sod Cutters and Lifters
NIGP 51575	Spreaders, Broadcast, Fertilizer and Seed
NIGP 51583	Tree Trimming and Pruning Equipment (Portable, Power Operated - Not Saws)

NIGP 51585	Vacuum Cleaners and Other Litter Pickup Devices: Lawn, Parking Area, Sidewalk, etc.
NIGP 54509	Chain Saws
NIGP 54549	Motors and Engines (Including Parts), Industrial, All Types (Not Automotive, Lawn or Marine)
NIGP 54575	Saws, Stationary, Powered: Band, Bench, Electric, Scroll, Radial Arm, Table, Veneer, etc. (See 755-85 for Concrete Saws)
NIGP 54581	Sharpeners: Lawn Mower, Saw, etc.
NIGP 71075	Hearing Protectors and Parts
NIGP 72000	PUMPING EQUIPMENT AND ACCESSORIES - All
NIGP 72015	Centrifugal Pumps, Portable
NIGP 72024	Diaphragm Pumps
NIGP 72079	Trash Pumps, Portable, Engine-Driven
NIGP 75585	Concrete Cutters, Saws, Multipurpose Saws, and Accessories
NIGP 76072	Rollers, Portable Type
NIGP 76538	Leaf Loaders, Heavy Duty, Truck or Trailer Mounted (See 445-43 for Hand Operated Type)
NIGP 76549	Pneumatic Machines: Demolition Tools, Paving Breakers, Rock Cutters, Tampers, etc. (See 765-80 for Non-Pneumatic Tampers)
NIGP 76556	Rollover Protections Structures (ROPS)
NIGP 76557	Snow Blowers, Self-Propelled
NIGP 76558	Snow Blowers, Vehicle or Equipment Mounted
NIGP 76559	Snow Blowers, Walk-Behind
NIGP 76560	Snow Plows, Motorized
NIGP 76561	Snow Plows and/or Snow Wings, Vehicle Mounted
NIGP 76564	Spreaders, Self-Propelled (For Aggregates, Sand, etc.)
NIGP 76566	Spreaders, Truck Mounted (For Aggregates, Ice Control Materials, Seal Coatings, etc.)
NIGP 76575	Sweeper Accessories: Broom Fibers, Extension Brooms, Strips, Wire, Road Magnets, etc.
NIGP 76577	Sweepers, Drag Brooms, etc. and Parts (See Class 365 for Warehouse Power Brooms and 035-81 for Runway Sweepers)
NIGP 76580	Tampers (Except Pneumatic) and Vibrating Flat Plate Compactors (See 765-49 for Pneumatic Tampers)
NIGP 92970	Snow Plow and Blower Maintenance and Repair
NIGP 93400	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR LAUNDRY, - All
NIGP 93446	Lawn Equipment Maintenance and Repair
NIGP 93477	Spraying Equipment Maintenance and Repair
NIGP 98300	RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, - All
NIGP 98347	Lawn Equipment Rental or Lease

Additional Information

SBE Green Business (SEMS No Certified)?

Customer Support

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Vendor Information

CLOSE WINDOW  HELP

Vendor Information

Business Name **Waltz-Dettmer Supply Co.,Inc, DBA General Factory/WD Supply**
 Owner **Teri Stautberg**
 Address **4811 Winton Road**
 > [Map This Address](#) **Cincinnati, OH 45232**
 Phone **513-681-6300**
 Fax **513-681-0935**
 Email **johnng@gfwdsupply.com**
 Website **www.gfwdsupply.com**

Certification Information

Certifying Agency **City of Cincinnati**
 Certification Type **SBE - Small Business Enterprise**
 Certified Business Description **Disbribute MROP, Welding, Safety and Jan/San Products**

Commodity Codes

Code	Description
NIGP 005	Abrasives
NIGP 00514	Abrasives, Coated: Cloth, Fiber, Sandpaper, etc.
NIGP 00542	Abrasives, Solid: Wheels, Stones, etc.
NIGP 00563	Grinding and Polishing Compounds: Carborundum, Diamond, etc. (For Valve Grinding Compounds See Class 075)
NIGP 00584	Steel Wool, Aluminum Wool, Copper Wool, and Lead Wool
NIGP 025	Air Compressors and Accessories
NIGP 02550	Compressor, Portable, Electric Motor or Engine Driven, over 25 CFM at 100 PSI, and Parts
NIGP 02560	Filters, Air Gauges and Valves, Pressure Regulators, Shock Mounts, etc.
NIGP 075	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES
NIGP 07501	Air Powered Shop Tools, Regulators, and Parts
NIGP 07506	Battery Chargers and Testers, Automotive (See Also Class 726)
NIGP 07512	Carbon Removing Tools
NIGP 07514	Cements (For Chromated Felt, Gaskets, Trim, and Weather Strip) and Gasket Shellac
NIGP 07519	Cleaning and Washing Equipment, Steam, Cold and Hot Water Pressure and Jet Types, Portable and Stationary (Also See 075-49)
NIGP 07520	Crankshaft Truing and Engine Stands
NIGP 07533	Hand Tools, Automotive Air Conditioning (Including Refrigerant Charging Equipment)
NIGP 07534	Hand Tools, Body Rebuilder's
NIGP 07535	

No Fuel

	Hand Tools, Special Automotive: Brake Tools, Body and Fender Dollies, Hand Operated Pullers, Mechanic's Inspection Mirror, etc. (For Hardware See Class 450)
NIGP 07541	Jacks, Safety Stands, Portable Cranes, and Parts (For Automobiles, Trallers, Trucks, and Transmissions)
NIGP 07542	Lights, Drop, and other Remote Work Lights (With Cords)
NIGP 07543	Lathes, Armature and Brake Drum
NIGP 07544	Lifts and Hoists, Floor Type: Electric, Hydraulic, or Pneumatic
NIGP 07546	Lubrication Equipment: Guns, Hoses, Fittings, Lubricators, Oil Pumps, etc. (Including Oil Filter Presses)
NIGP 07554	Presses and Pullers, Machine Powered (Including Frame Alignment)
NIGP 07557	Reel and Hose Assemblies, Air and Water Dispensing
NIGP 07594	Wheel Chocks (Blocks)
NIGP 110	Manholes/Cover/Culverts and Water Gas Lines
NIGP 11033	Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber
NIGP 11074	V-Belts, Automotive Fan and Generator
NIGP 11082	V-Belts, Industrial
NIGP 11090	V-Belts, Fractional Horsepower
NIGP 11095	V-Belts, Wedge Type, Oil and Heat Resistant, and Static Conducting
NIGP 145	BRUSHES (SEE CLASS 485 FOR JANITORIAL TYPE)
NIGP 14515	Acid
NIGP 14545	Paint and Varnish
NIGP 14575	Wire, Hand
NIGP 14590	Wire, Wheel
NIGP 305	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES
NIGP 30504	Blades, Gouges, Knives, Needle Files, Routers, etc.
NIGP 30558	Magnifying Glasses, Angle Mirrors, Prisms, Stereoscopes, etc.
NIGP 30560	Measuring Equipment: Chains, Maps, Optical Tapes, Tapes, Wheels, etc. (Including Photogrammetry and Laser Equipment)
NIGP 30575	Straightedges
NIGP 30578	Surveying Instruments and Accessories: Alldades, Compasses, Levels, Theodolites, Transits, Tripods, etc. (See 305-60 for Surveyor's Measuring Equipment)
NIGP 320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, etc. (INCL, PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES)
NIGP 32010	Anchors, Expansion Shields, Molly Bolts, Plugs, Toggle Bolts, U-Bolts, etc.
NIGP 32020	Bolts, Steel
NIGP 32022	Bolts, Metal or Other Material (Not Steel)
NIGP 32035	Cotter Pins, Clevis Pins, Dowel Pins, Spring Pins, Taper Pins, and Woodruff Keys and Snaps
NIGP 32042	Nuts, Steel (Including Nutserts)
NIGP 40531	Lubricants, Industrial Type (Incl, Biodegradable Type)
NIGP 40548	Oil, Cutting
NIGP 40552	Oil, Instrument

NIGP 445	Food and Beverage Stores
NIGP 44502	Air Pumps for Sporting Goods, Toys, etc. (See 075-83 for Tire Pumps)
NIGP 44503	Axes, Adzes, Bush Hooks, Hatchets, Mattocks, Picks, etc.
NIGP 44506	Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non-Powered)
NIGP 44508	Blades, Hand Saw (Non-Powered)
NIGP 44509	Blades: Handsaw, (Powered) Circular, and Reciprocating (For Powered and Non-Powered Portable Saws)
NIGP 44510	Bricklaying Tools
NIGP 44512	Convenience Stores
NIGP 44513	Carpet Laying Tools (Including Knee Pads)
NIGP 44515	Chisels, Drawknives, Planes, etc.
NIGP 44518	Clamps: Bar, "C", Carriage, Hand, Spring, etc. and Clamp Fixtures
NIGP 44519	Concrete Tools and Accessories (Not Otherwise Classified)
NIGP 44521	Meat Markets
NIGP 44526	Drills, Hand, Non-Powered: Braces, etc.
NIGP 44527	Drills, Hand, Portable, (Powered), Automatic
NIGP 44529	Other Specialty Food Stores
NIGP 44530	Fastening Tools: Nailing Machines, Staplers, Tackers, etc.
NIGP 44532	Files and Rasps
NIGP 44535	Gauges: Feeler, Sheet Metal, Spark Plugs, Wire Size, etc.
NIGP 44537	Guns, Heat
NIGP 44538	Hammers, Mallets, Crow Bars, Pinch Bars, Pry Bars, Ripping Bars, Sledges, Wrecking Bars, All Types
NIGP 44540	Handles, Tool, All Kinds (See 285-30 for Dielectric Handles)
NIGP 44541	Hazardous Material Equipment, Tools and Supplies
NIGP 44542	Knives, Utility and Pen (All Types) and Accessories
NIGP 44543	Hoes, Leaf Loaders, Rakes, Council Tools, Weed Cutters, etc.
NIGP 44544	Hooks
NIGP 44545	Leather and Canvas Aprons and Tool Pouches, Carpenter's and Electrician's
NIGP 44546	Levels, Chalk Lines, Chalk Line Refills, etc.
NIGP 44547	Mitre Boxes
NIGP 44548	Mirrors, Inspection Type
NIGP 44549	Punches, Etchers, Marking Tools, Nail Sets, Scratch Awls, etc.
NIGP 44550	Presses, Hand Type
NIGP 44551	Pick-up Tools, Magnetic
NIGP 44552	Pliers, All Kinds (Except Stock Tagging)
NIGP 44555	Posthole Diggers, Earth Augers, etc. (Including Utility Probes for Testing Digging Sites)
NIGP 44557	Rules, Squares, and Tapes (Carpenter, etc.)
NIGP 44558	Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc.
NIGP 44559	Saws, Hand, Portable (Powered)
NIGP 44561	Scoops, Shovels, Spades, Spading Forks, etc. (Including Entrenching Tools)

NIGP 44563	Scrapers, Ice and Snow (See Class 765 for Motorized Type)
NIGP 44564	Screwdrivers, All Kinds
NIGP 44570	Snips: Metal, Tin, etc.
NIGP 44573	Soldering Coppers, Guns, Irons, etc.
NIGP 44576	Steel Figures and Letters, Stamping
NIGP 44578	Tool Lathe (Quick-Change Type)
NIGP 44579	Tool Boxes, Cabinets, and Chests (For Truck Tool Compartment Boxes See Class 065)
NIGP 44582	Tool Sets, All Kinds
NIGP 44583	Tree and Pole Climbing Equipment
NIGP 44588	Vises, All Kinds
NIGP 44590	Winches, (Not Otherwise Classified)
NIGP 44591	Wrenches, All Kinds (Including Sockets)
NIGP 450	Hardware and Related Items
NIGP 45002	Adhesives: Rubber and Silicone
NIGP 45003	Adhesives: Glue and Glue Guns, Gum, Paste, etc.
NIGP 45005	Barrel or Drum Stands
NIGP 45006	Batteries, Dry Cell (Except Communications Radio and Electronic)
NIGP 45007	Battery Chargers
NIGP 45008	Bins, Cabinets, and Shelves, Metal (Not Office Type)
NIGP 45009	Bins, Cabinets, and Shelves, Wood (Not Office Type)
NIGP 45011	Blocks: Snatch, Tackle, etc.
NIGP 45013	Blow Torches, Furnaces, Ladles, Melting Pots, etc.
NIGP 45014	Cabinets, Safety (For Flammable Liquids, etc.)
NIGP 45016	Castors, All Types
NIGP 45017	Cans, Safety: Gasoline, Kerosene, Oil, etc.
NIGP 45019	Chain Hooks, Links, Cold Shuts, Shackles, Slips, etc.
NIGP 45021	Chain, All Types: Coll, Link, Machine, Sash, Tow, Weldless, etc.
NIGP 45024	Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc.
NIGP 45026	Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.
NIGP 45028	Drawer Glides, Rollers, Tracks, etc.
NIGP 45032	Flashlights and Lanterns (See 450-15 for Fuel Types), Battery Type
NIGP 45033	Funnels and Spouts, All Types (Except Glass)
NIGP 45034	Garbage Cans, Containers and Racks
NIGP 45036	Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, etc.
NIGP 45044	Ice Chests, Portable, Thermos Bottles, etc.
NIGP 45047	Knives, Pocket
NIGP 45048	Ladders, Fiberglass, All Types (See Class 340 for Fire Ladders)
NIGP 45049	Ladders, Metal, All Types (See Class 340 for Fire Ladders)
NIGP 45051	Ladders, Wood, All Types (See Class 340 for Fire Ladders)
NIGP 45052	Ladders, Extension, (See Class 340 for Fire Ladders)

NIGP 45053	Loadbinders and Tie Downs
NIGP 45054	Levelers and Jacks for Ladders
NIGP 45055	Locks, Key Blanks, and Locksmith Tools (Including Time Locks)
NIGP 45056	Machine Finishing Compounds, Layout Fluids, etc. (For Metals)
NIGP 45058	Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples, Tacks, etc. (See 559-79 for Railroad Track Spikes)
NIGP 45059	Measuring Devices for Cable, Hose, Rope, etc.
NIGP 45060	Oilers, Hand
NIGP 45061	Pails, Buckets, Tubs, etc. (See 450-34 and 450-87 for Other Types)
NIGP 45063	Pulleys and Sheaves
NIGP 45065	Refuse Carts, Chutes, Containers, and Holders (Commercial)
NIGP 45066	Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)
NIGP 45070	Sash and Window Hardware (For Casement Type See Class 150)
NIGP 45080	Trench Braces and Column Clamps
NIGP 45089	Wheelbarrows
NIGP 460	HOSE, ACCESSORIES, AND SUPPLIES: INDUSTRIAL, COMMERCIAL, AND GARDEN
NIGP 46005	Acid/Chemical Hose and Fittings
NIGP 46010	Air Hose and Fittings
NIGP 46020	Fuel Hose: Diesel, Gasoline, etc. (Including Fittings)
NIGP 46030	Garden (Water) Hose, Plastic and Rubber (Including Soaker Hoses)
NIGP 46035	Garden Hose Accessories: Bands, Couplings, Nozzles, Splicers, etc.
NIGP 46036	Hose, General Purpose
NIGP 46038	Gaskets, Hose and Coupling
NIGP 46039	Hose Fitting Machine
NIGP 46040	Hot Water Hose
NIGP 46045	Hydraulic Hose and Fittings (See 285-30 for Dielectric Hose and Fittings)
NIGP 46048	Menders, Hose
NIGP 46050	Linen Hose
NIGP 46060	Metallic Hose and Fittings
NIGP 46065	Mud Jack Hose
NIGP 46075	Sand Blasting Hose and Fittings
NIGP 46077	Sewage and Sludge Pump Hose
NIGP 46080	Steam Hose and Fittings
NIGP 46085	Suction and Discharge Hose and Fittings
NIGP 46090	Water Hose and Fittings, High Pressure
NIGP 46091	Wire Reinforced Hose
NIGP 485	Janitorial Supplies, General Line
NIGP 48510	Brooms, Brushes, and Handles
NIGP 48513	Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel)
NIGP 48514	Cleaner, Hand, Mechanics' Waterless
NIGP 48516	Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners)

NIGP 48528	Cleaner and Wax: Window, Mirror, and Glass
NIGP 48544	Dispensers, Lotion and Soap (Including Waterless Soap Dispenser)
NIGP 48550	Door Mats, All Types
NIGP 48556	Floor Sweeping Compound and Oil
NIGP 48560	Insecticides and Repellents, Household
NIGP 48562	Insecticide Spraying Equipment, Household
NIGP 48567	Litter Pickup Devices
NIGP 48568	Mop Buckets, Wringers, Bucket Trucks, and Attachments
NIGP 48572	Mops, Heads, and Handles, Wet Types
NIGP 48574	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live, Peat Moss))
NIGP 48586	Soap, Hand: Bar, Liquid, and Powdered
NIGP 48588	Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)
NIGP 545	Machinery and Hardware, Industrial
NIGP 54502	Bits, Dies, Reamers, Taps, etc. (For Stationary Power Tools)
NIGP 54504	Blades, Power Saw, Stationary: Circular and Reciprocating
NIGP 54505	Bushings, Machinery (Not Otherwise Classified)
NIGP 54506	Chain Hoists and Cable Lifts
NIGP 54515	Drills, Stationary, Air Powered: Arbor, Press, etc.
NIGP 54516	Drills, Stationary, Electric Powered: Arbor, Press, etc.
NIGP 54517	Drills, Stationary, Hydraulic Powered: Arbor, Press, etc.
NIGP 54521	Grinders and Buffers: Bench, Portable, and Stand
NIGP 54523	Impact Tools, Air Powered (Not Road Building)
NIGP 54524	Impact Tools, Electric Powered (Not Road Building)
NIGP 54525	Impact Tools, Hydraulic Powered (Not Road Building)
NIGP 54527	Jacks, Industrial: Hydraulic, Screw, and Track
NIGP 54533	Lathe, Metalworking, Accessories and Supplies
NIGP 54542	Masonry Saws and Blades (See Class 755 for Road and Highway Concrete Saws)
NIGP 54545	Metalworking Machines and Tools, (Not Itemized Herein), Portable and Stationary
NIGP 54548	Milling Machines
NIGP 54552	Oil Spillage Containment, Purification, and Recovery Equipment
NIGP 54557	Posthole Diggers and Earth Drills, Powered, Portable
NIGP 54562	Router, Air/Pneumatic
NIGP 54563	Router, Electric
NIGP 54575	Saws, Stationary, Powered: Band, Bench, Electric, Scroll, Radial Arm, Table, Veneer, etc. (See 755-65 for Concrete Saws)
NIGP 54584	Shears, Metal
NIGP 54586	Trowler, Concrete, Engine Driven
NIGP 54588	Vacuum Cleaners and Dust Collectors for Hazardous Material
NIGP 54590	Woodworking Machines and Tools (Not Otherwise Classified), Portable and Stationary
NIGP 550	Markers, Plaques and Traffic Control Devices

NIGP 55010	Cement and Adhesives for Traffic Control Markers
NIGP 55012	Clamps and Bolts, U-Type, Large (For Highway Signs)
NIGP 55022	Gaskets, Traffic Markers and Dividers
NIGP 55032	Markers, Traffic, Metal
NIGP 55034	Markers, Traffic, Plastic and Rubber
NIGP 55078	Traffic Cones, Lane Markers, and Barricades (Portable)
NIGP 560	MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES
NIGP 56002	Carts, Industrial, All Kinds (Except Gas and Hospital)
NIGP 56039	Cranes, All Kinds (Except Automotive and Road and Bridge Building)
NIGP 56045	Dockboards and Ramps, All Types
NIGP 56056	Tie-Downs, Straps, Protective Netting, etc.
NIGP 56060	Trucks, Barrel, Cylinder, and Drum
NIGP 56063	Trucks, Dolly
NIGP 56066	Trucks, Hand, Shelf
NIGP 56069	Trucks, Hand, Two-Wheeled
NIGP 56072	Trucks, Lift, Hand Operated
NIGP 56078	Trucks, Pallet, Hand Operated and Powered
NIGP 56081	Trucks, Platform
NIGP 56084	Wheels, Industrial, Steel, Pneumatic, and Rubber Tired Molded-on
NIGP 57855	Mats, All Kinds (Not Otherwise Classified)
NIGP 630	Glass/Windows
NIGP 63006	Caulking Compounds, Bulk or Cartridge Type
NIGP 63019	Coatings, Protective, Zinc-Rich (Cold Galvanizing Compound)
NIGP 63022	Fillers and Sealers, Masonry: Block Fillers, Water Repellent Solutions, etc.
NIGP 63025	Fillers and Sealers, Metal
NIGP 63026	Fillers and Sealers, Wood: Paste, Plastic Wood, Sanding Sealers, etc.
NIGP 63049	Paint, Automotive and Machinery
NIGP 63050	Paint, Deck and Floor
NIGP 63062	Paint, Rust Preventative
NIGP 63063	Paint, Sports Court (Outdoor)
NIGP 63064	Paint, Spray (Aerosol)
NIGP 63066	Paints, Traffic
NIGP 63067	Paint Sticks, Annealing
NIGP 63072	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
NIGP 63075	Putty, Glazing (Metal and Wood Sash)
NIGP 63082	Sealers and Primers, Paint
NIGP 658	PIPE, TUBING, AND ACCESSORIES (NOT FITTINGS)
NIGP 65822	Pipe, Brass
NIGP 65828	Pipe, Cast Iron
NIGP 65835	Pipe, Copper
NIGP 65880	Pipe, Steel

NIGP 65888	Tubing, Brass, Bronze, and Copper (See 570-91 for Structural Tubing)
NIGP 65891	Tubing, Plastic and PVC
NIGP 659	Pumps and Compressors
NIGP 65906	Adapters
NIGP 65917	Bends
NIGP 65924	Bushings
NIGP 65927	Caps
NIGP 65930	Connectors
NIGP 65933	Couplings
NIGP 65936	Crosses, Crossovers, Curves
NIGP 65940	Elbows, Steel
NIGP 65942	Ells
NIGP 65944	Ferrules, Flanges, Glands
NIGP 65947	Hubs, Increasers, Inserts, Joints
NIGP 65950	Laterals, Nipples
NIGP 65954	Offsets, Plugs, Pipe Rests
NIGP 65965	Reducers
NIGP 65973	Saddles, Sleeves, Straps
NIGP 65984	Tees, Steel
NIGP 65987	Unions
NIGP 65994	Wyes (Y)
NIGP 670	Telecommunications
NIGP 67006	Pagers
NIGP 67015	Hand Tools (Not Otherwise Classified)
NIGP 67050	Pipe Hangers, Concrete Inserts, Joint Restraints, etc.
NIGP 67051	Pipe and Utility Markers
NIGP 67052	Pipe Repair Clamps, Couplings, Leak Kits, etc.
NIGP 67061	Sewer Pipe Cleaning Machines, Power Driven, and Parts
NIGP 67070	Valves, Bronze: Angle, Ball, Check, Gate, Globe, etc.
NIGP 67077	Valves, Plastic: Ball, Check, Diaphragm, Globe, etc.
NIGP 895	Welding Equipment and Supplies
NIGP 89572	Welding Gloves, Protective Aprons, Capes, and Sleeves
NIGP 89574	Welding Goggles, Helmets, Chin Straps, and Face Shields
NIGP 89594	Welding Safety Shields/Curtains/Partitions

Additional Information

SBE Green Business (SEMS No
Certified)?

Customer Support

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Jeff Platko

From: opisadmin@opisnet.com
Sent: Thursday, September 10, 2015 5:25 PM
To: pricing@glpetro.com
Subject: OPIS Wholesale Racks with OPIS Spot Mean

Account #146074

To align the following data, change the font size to 9 in Courier New.

CLEVELAND, OH

2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS CLEAR PRICES

9.0 RVP

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
Husky	u N-10	177.65	- 5.05	202.65	- 5.05	237.65	- 5.05	09/09	18:00
Shell	b 1-10	184.56	- 2.56	205.77	- 2.56	239.10	- 2.57	09/09	18:00
BP	b 1-10	-- --	-- --	-- --	-- --	240.27	- 2.52	09/09	18:00
LOW RACK		177.65		202.65		237.65			
HIGH RACK		184.56		205.77		240.27			
RACK AVG		181.11		204.21		239.01			
OPIS GULF COAST SPOT MEAN	- 09/09								
FOB COLONIAL		131.720		-- --		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI) MAIN									
FOB CLEVELAND		141.19		148.89		160.44			
OPIS CHICAGO DELIVERED SPOT (SRI)									
FOB CLEVELAND	-- --			201.79		235.35			
BRD LOW RACK		184.56		205.77		239.10			
BRD HIGH RACK		184.56		205.77		240.27			
BRD RACK AVG		184.56		205.77		239.69			
UBD LOW RACK		177.65		202.65		237.65			
UBD HIGH RACK		177.65		202.65		237.65			
UBD RACK AVG		177.65		202.65		237.65			
CONT AVG-09/10		181.11		204.21		239.01			
CONT LOW-09/10		177.65		202.65		237.65			
CONT HIGH-09/10		184.56		205.77		240.27			

CLEVELAND-LORAIN-ELYRIA, OH

LOW RETAIL	174.20
AVG RETAIL	213.89
LOW RETAIL EX-TAX	126.65
AVG RETAIL EX-TAX	166.34

CLEVELAND, OH

2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS CBOB ETHANOL(10%) PRICES

9.0 RVP

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
U.S. Oil	u N-10	139.280	- .20	-- --	-- --	-- --	-- --	09/09	18:00
Valero	b 1-10	143.65	- 2.25	159.65	- 2.25	208.65	- 2.25	09/09	18:00
PBF Energy	u Net	144.21	-12.52	184.34	- 3.35	236.13	- 3.60	09/09	18:00
Sunoco	b 1-10	144.41	- 2.22	166.01	- 2.22	210.84	- 2.22	09/09	18:00
Shell	b 1-10	144.81	- 2.06	166.02	- 2.06	212.48	- 2.07	09/09	18:00
BP	b 1-10	144.87	- 2.52	165.17	- 2.52	211.97	- 2.52	09/09	18:00
Marathon	b 1-10	145.20	- 2.07	167.20	- 2.07	211.21	- 2.07	09/09	18:00
Center	u 1-10	145.40	- 3.85	-- --	-- --	-- --	-- --	09/09	18:00
Marathon	u N-10	146.00	- 3.40	169.33	- 3.40	216.00	- 3.40	09/09	18:00
Husky	u N-10	147.65	- 5.05	172.65	- 5.05	207.65	- 5.05	09/09	18:00
Global	u 1-10	150.05	- 5.10	175.30	- 5.10	210.66	- 5.10	09/09	18:00
LOW RACK		143.65		159.65		207.65			
HIGH RACK		150.05		184.34		236.13			
RACK AVG		145.63		169.52		213.95			

Placid	u Net	150.10	150.60	09/09 18:00
Marathon	b 1-10	151.06	151.57	09/09 18:00
Valero	b 1-10	151.25	-- --	09/09 18:00
Sunoco	b 1-10	151.83	152.33	09/09 18:00
BP	b 1-10	152.31	152.81	09/09 18:00
Valero	u N-10	153.45	153.85	09/10 12:15
XOM	b 1-10	154.74	-- --	09/09 19:00
LOW RACK		148.80	149.30	
HIGH RACK		154.74	153.85	
RACK AVG		151.69	151.74	
BRD LOW RACK		151.06	151.57	
BRD HIGH RACK		154.74	152.81	
BRD RACK AVG		152.24	152.24	
UBD LOW RACK		148.80	149.30	
UBD HIGH RACK		153.45	153.85	
UBD RACK AVG		150.78	151.25	
CONT AVG-09/10		151.19	151.08	
CONT LOW-09/10		148.80	149.30	
CONT HIGH-09/10		154.74	152.81	

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS CLEAR PRICES

7.8 RVP

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
Marathon	b 1-10	-- --	-- --	-- --	-- --	249.90	- 2.42	09/09	18:00
Marathon	u N-10	-- --	-- --	-- --	-- --	246.40	- 2.40	09/09	18:00
LOW RACK		-- --		-- --		246.40			
HIGH RACK		-- --		-- --		249.90			
RACK AVG		-- --		-- --		248.15			
BRD LOW RACK		-- --		-- --		249.90			
BRD HIGH RACK		-- --		-- --		249.90			
BRD RACK AVG		-- --		-- --		249.90			
UBD LOW RACK		-- --		-- --		246.40			
UBD HIGH RACK		-- --		-- --		246.40			
UBD RACK AVG		-- --		-- --		246.40			
CONT AVG-09/10		-- --		-- --		248.15			
CONT LOW-09/10		-- --		-- --		246.40			
CONT HIGH-09/10		-- --		-- --		249.90			

CINCINNATI, OH

2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS CBOB ETHANOL(10%) PRICES

7.8 RVP

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
Marathon	u N-10	162.05	- 2.40	185.38	- 2.40	232.05	- 2.40	09/09	18:00
Sunoco	b 1-10	163.06	- 2.38	185.06	- 2.38	234.06	- 2.38	09/09	18:00
BP	b 1-10	163.37	- 2.78	184.87	- 2.78	236.97	- 2.78	09/09	18:00
XOM	b 1-10	163.45	- 2.10	187.75	- 2.10	235.95	- 2.10	09/09	19:00
Marathon	b 1-10	163.59	- 2.47	187.87	- 2.47	236.44	- 2.48	09/09	18:00
Shell	b 1-10	163.78	- 1.75	184.99	- 1.75	242.57	- 1.74	09/09	18:00
LOW RACK		162.05		184.87		232.05			
HIGH RACK		163.78		187.87		242.57			
RACK AVG		163.22		185.99		236.34			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		134.19		-- --		-- --			
BRD LOW RACK		163.06		184.87		234.06			
BRD HIGH RACK		163.78		187.87		242.57			
BRD RACK AVG		163.45		186.11		237.20			
UBD LOW RACK		162.05		185.38		232.05			
UBD HIGH RACK		162.05		185.38		232.05			
UBD RACK AVG		162.05		185.38		232.05			
CONT AVG-09/10		163.22		185.99		236.34			
CONT LOW-09/10		162.05		184.87		232.05			
CONT HIGH-09/10		163.78		187.87		242.57			

CINCINNATI, OH

2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS RFG ETHANOL(10%) PRICES

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
Shell	b 1-10	178.84	+ 1.11	200.05	+ 1.11	245.51	+ 1.12	09/09	18:00
LOW RACK		178.84		200.05		245.51			
HIGH RACK		178.84		200.05		245.51			
RACK AVG		178.84		200.05		245.51			
OPIS GULF COAST SPOT MEAN - 09/09									
FOB COLONIAL		131.720	-- --			-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		135.09		144.63		158.94			
BRD LOW RACK		178.84		200.05		245.51			
BRD HIGH RACK		178.84		200.05		245.51			
BRD RACK AVG		178.84		200.05		245.51			
CONT AVG-09/10		178.84		200.05		245.51			
CONT LOW-09/10		178.84		200.05		245.51			
CONT HIGH-09/10		178.84		200.05		245.51			

CINCINNATI, OH-KY-IN

LOW RETAIL	195.87
AVG RETAIL	232.59
LOW RETAIL EX-TAX	144.87
AVG RETAIL EX-TAX	185.68

CINCINNATI, OH

2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
Marathon	u N-10	159.40	- 3.60	228.80	- 4.30	-- --	-- --	09/09	18:00
BP	b N-10	161.63	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
Marathon	b 1-10	161.77	- 3.63	232.12	- 4.34	-- --	-- --	09/09	18:00
Sunoco	b 1-10	161.86	- 4.78	-- --	-- --	-- --	-- --	09/09	18:00
XOM	b 1-10	163.96	- 3.40	-- --	-- --	-- --	-- --	09/09	19:00
LOW RACK		159.40		228.80		-- --			
HIGH RACK		163.96		232.12		-- --			
RACK AVG		161.72		230.46		-- --			
OPIS GULF COAST SPOT MEAN - 09/09									
FOB COLONIAL		143.910	-- --			-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.23	-- --			-- --			
BRD LOW RACK		161.63		232.12		-- --			
BRD HIGH RACK		163.96		232.12		-- --			
BRD RACK AVG		162.31		232.12		-- --			
UBD LOW RACK		159.40		228.80		-- --			
UBD HIGH RACK		159.40		228.80		-- --			
UBD RACK AVG		159.40		228.80		-- --			
CONT AVG-09/10		161.72		230.46		-- --			
CONT LOW-09/10		159.40		228.80		-- --			
CONT HIGH-09/10		163.96		232.12		-- --			

CINCINNATI, OH

2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR RED DYE DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
Marathon	u N-10	160.40	- 3.60	229.80	- 4.30	-- --	-- --	09/09	18:00
BP	b N-10	162.13	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
Sunoco	b 1-10	162.36	- 4.78	-- --	-- --	-- --	-- --	09/09	18:00
Marathon	b 1-10	162.78	- 3.63	233.13	- 4.34	-- --	-- --	09/09	18:00
LOW RACK		160.40		229.80		-- --			
HIGH RACK		162.78		233.13		-- --			
RACK AVG		161.92		231.47		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.58	-- --			-- --			
BRD LOW RACK		162.13		233.13		-- --			
BRD HIGH RACK		162.78		233.13		-- --			
BRD RACK AVG		162.42		233.13		-- --			
UBD LOW RACK		160.40		229.80		-- --			

UBD HIGH RACK	160.40	229.80	-- --
UBD RACK AVG	160.40	229.80	-- --
CONT AVG-09/10	161.92	231.47	-- --
CONT LOW-09/10	160.40	229.80	-- --
CONT HIGH-09/10	162.78	233.13	-- --

CINCINNATI, OH

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR WINTER DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
BP	b N-10	164.63	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
LOW RACK		164.63		-- --		-- --			
HIGH RACK		164.63		-- --		-- --			
RACK AVG		164.63		-- --		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.23		-- --		-- --			
BRD LOW RACK		164.63		-- --		-- --			
BRD HIGH RACK		164.63		-- --		-- --			
BRD RACK AVG		164.63		-- --		-- --			
CONT AVG-09/10		164.63		-- --		-- --			
CONT LOW-09/10		164.63		-- --		-- --			
CONT HIGH-09/10		164.63		-- --		-- --			

CINCINNATI, OH

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR RED DYE WINTER DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
BP	b N-10	165.13	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
LOW RACK		165.13		-- --		-- --			
HIGH RACK		165.13		-- --		-- --			
RACK AVG		165.13		-- --		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.58		-- --		-- --			
BRD LOW RACK		165.13		-- --		-- --			
BRD HIGH RACK		165.13		-- --		-- --			
BRD RACK AVG		165.13		-- --		-- --			
CONT AVG-09/10		165.13		-- --		-- --			
CONT LOW-09/10		165.13		-- --		-- --			
CONT HIGH-09/10		165.13		-- --		-- --			

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR KEROSENE PRICES

	Terms	KERO	Move	RD	Move	Date	Time
Marathon	u N-10	229.80	- 4.30	-- --	-- --	09/09	18:00
Marathon	b 1-10	233.13	- 4.34	-- --	-- --	09/09	18:00
LOW RACK		229.80		-- --			
HIGH RACK		233.13		-- --			
RACK AVG		231.47		-- --			
BRD LOW RACK		233.13		-- --			
BRD HIGH RACK		233.13		-- --			
BRD RACK AVG		233.13		-- --			
UBD LOW RACK		229.80		-- --			
UBD HIGH RACK		229.80		-- --			
UBD RACK AVG		229.80		-- --			
CONT AVG-09/10		231.47		-- --			
CONT LOW-09/10		229.80		-- --			
CONT HIGH-09/10		233.13		-- --			

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS WHOLESALE B0-5 SME BIODIESEL PRICES

	Terms	No.2	RD	Date	Time
Marathon	u N-10	159.40	160.40	09/09	18:00
Marathon	b 1-10	161.77	162.78	09/09	18:00

Sunoco	b 1-10	161.86	162.36	09/09 18:00
XOM	b 1-10	163.96	-- --	09/09 19:00
Shell	u N-10	170.46	-- --	09/09 18:00
Shell	b 1-10	172.18	-- --	09/09 18:00
LOW RACK		159.40	160.40	
HIGH RACK		172.18	162.78	
RACK AVG		164.94	161.85	
BRD LOW RACK		161.77	162.36	
BRD HIGH RACK		172.18	162.78	
BRD RACK AVG		164.94	162.57	
UBD LOW RACK		159.40	160.40	
UBD HIGH RACK		170.46	160.40	
UBD RACK AVG		164.93	160.40	
CONT AVG-09/10		164.94	161.85	
CONT LOW-09/10		159.40	160.40	
CONT HIGH-09/10		172.18	162.78	

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
Marathon	u N-10	159.40	- 3.60	228.80	- 4.30	-- --	-- --	09/09	18:00
BP	b N-10	161.63	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
Marathon	b 1-10	161.77	- 3.63	232.12	- 4.34	-- --	-- --	09/09	18:00
Sunoco	b 1-10	161.86	- 4.78	-- --	-- --	-- --	-- --	09/09	18:00
XOM	b 1-10	163.96	- 3.40	-- --	-- --	-- --	-- --	09/09	19:00
LOW RACK		159.40		228.80		-- --			
HIGH RACK		163.96		232.12		-- --			
RACK AVG		161.72		230.46		-- --			
OPIS GULF COAST SPOT MEAN - 09/09									
FOB COLONIAL		143.910		-- --		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.23		-- --		-- --			
BRD LOW RACK		161.63		232.12		-- --			
BRD HIGH RACK		163.96		232.12		-- --			
BRD RACK AVG		162.31		232.12		-- --			
UBD LOW RACK		159.40		228.80		-- --			
UBD HIGH RACK		159.40		228.80		-- --			
UBD RACK AVG		159.40		228.80		-- --			
CONT AVG-09/10		161.72		230.46		-- --			
CONT LOW-09/10		159.40		228.80		-- --			
CONT HIGH-09/10		163.96		232.12		-- --			

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR RED DYE DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
Marathon	u N-10	160.40	- 3.60	229.80	- 4.30	-- --	-- --	09/09	18:00
BP	b N-10	162.13	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
Sunoco	b 1-10	162.36	- 4.78	-- --	-- --	-- --	-- --	09/09	18:00
Marathon	b 1-10	162.78	- 3.63	233.13	- 4.34	-- --	-- --	09/09	18:00
LOW RACK		160.40		229.80		-- --			
HIGH RACK		162.78		233.13		-- --			
RACK AVG		161.92		231.47		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.58		-- --		-- --			
BRD LOW RACK		162.13		233.13		-- --			
BRD HIGH RACK		162.78		233.13		-- --			
BRD RACK AVG		162.42		233.13		-- --			
UBD LOW RACK		160.40		229.80		-- --			
UBD HIGH RACK		160.40		229.80		-- --			
UBD RACK AVG		160.40		229.80		-- --			
CONT AVG-09/10		161.92		231.47		-- --			
CONT LOW-09/10		160.40		229.80		-- --			
CONT HIGH-09/10		162.78		233.13		-- --			

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR WINTER DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
BP	b N-10	164.63	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
LOW RACK		164.63		-- --		-- --			
HIGH RACK		164.63		-- --		-- --			
RACK AVG		164.63		-- --		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.23		-- --		-- --			
BRD LOW RACK		164.63		-- --		-- --			
BRD HIGH RACK		164.63		-- --		-- --			
BRD RACK AVG		164.63		-- --		-- --			
CONT AVG-09/10		164.63		-- --		-- --			
CONT LOW-09/10		164.63		-- --		-- --			
CONT HIGH-09/10		164.63		-- --		-- --			

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OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR RED DYE WINTER DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
BP	b N-10	165.13	- 4.08	-- --	-- --	-- --	-- --	09/09	18:00
LOW RACK		165.13		-- --		-- --			
HIGH RACK		165.13		-- --		-- --			
RACK AVG		165.13		-- --		-- --			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB CINCINNATI		150.58		-- --		-- --			
BRD LOW RACK		165.13		-- --		-- --			
BRD HIGH RACK		165.13		-- --		-- --			
BRD RACK AVG		165.13		-- --		-- --			
CONT AVG-09/10		165.13		-- --		-- --			
CONT LOW-09/10		165.13		-- --		-- --			
CONT HIGH-09/10		165.13		-- --		-- --			

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2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS ULTRA LOW SULFUR KEROSENE PRICES

	Terms	KERO	Move	RD	Move	Date	Time
Marathon	u N-10	229.80	- 4.30	-- --	-- --	09/09	18:00
Marathon	b 1-10	233.13	- 4.34	-- --	-- --	09/09	18:00
LOW RACK		229.80		-- --			
HIGH RACK		233.13		-- --			
RACK AVG		231.47		-- --			
BRD LOW RACK		233.13		-- --			
BRD HIGH RACK		233.13		-- --			
BRD RACK AVG		233.13		-- --			
UBD LOW RACK		229.80		-- --			
UBD HIGH RACK		229.80		-- --			
UBD RACK AVG		229.80		-- --			
CONT AVG-09/10		231.47		-- --			
CONT LOW-09/10		229.80		-- --			
CONT HIGH-09/10		233.13		-- --			

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2015-09-10 17:02:26 EDT

OPIS CLOSING BENCHMARK FILE

OPIS GROSS WHOLESALE B0-5 SME BIODIESEL PRICES

	Terms	ULS	ULS2	Move	Date	Time
Marathon	u N-10	159.40	160.40		09/09	18:00
Marathon	b 1-10	161.77	162.78		09/09	18:00
Sunoco	b 1-10	161.86	162.36		09/09	18:00
XOM	b 1-10	163.96	-- --		09/09	19:00
Shell	u N-10	170.46	-- --		09/09	18:00
Shell	b 1-10	172.18	-- --		09/09	18:00
LOW RACK		159.40	160.40			
HIGH RACK		172.18	162.78			

RACK' AVG	164.94	161.85
BRD LOW RACK	161.77	162.36
BRD HIGH RACK	172.18	162.78
BRD RACK AVG	164.94	162.57
UBD LOW RACK	159.40	160.40
UBD HIGH RACK	170.46	160.40
UBD RACK AVG	164.93	160.40
CONT AVG-09/10	164.94	161.85
CONT LOW-09/10	159.40	160.40
CONT HIGH-09/10	172.18	162.78

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CERTIFICATE OF LIABILITY INSURANCE

GREAT12

OP ID: CF

DATE (MM/DD/YYYY)

11/20/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SeibertKeck Insurance Agency
2950 W. Market Street
Akron, OH 44333-3800
Richard G. Rozman, Jr.

CONTACT
NAME: Erikka Adams
PHONE (A/C, No, Ext): 330-867-3140 FAX (A/C, No): 330-866-6826
E-MAIL ADDRESS: eadams@seibertkeck.com

INSURED
Great Lakes Petroleum Co.
Consumers Petroleum &
Transport Services, LLC and
Northeast Lubricants, Ltd
Mr. Jeff Platko
4500 Renaissance Pkwy
Cleveland, OH 44128

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	HDI - Gerling America Ins Co	41343
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	EGGCD000027315	04/01/2015	04/01/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> CA9948 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> MCS90	X	EAGCD000027315	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	X	EXAGD000027315 1ST LAYER	04/01/2015	04/01/2016	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	EWGCD000027315	04/01/2015	04/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Liability		EXEXD000027315	04/01/2015	04/01/2016	2nd Layer Retention 5,000,000 0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Cincinnati is Included as Additional Insured in respects for Agreement No. 161A001557

CERTIFICATE HOLDER

CINCI-9

City of Cincinnati
805 Central Ave
Cincinnati, OH 45202-1947

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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EXPENDITURE LIMITATION

Expenditures under this agreement shall not exceed \$250,000.00 during a 12 month period, nor exceed \$500,000.00 during the entire life of the Agreement. This Agreement shall immediately terminate when either limit is reached.

TAX EXEMPT (Unless otherwise indicated)

Signatures must be original to be valid.

THE CITY OF CINCINNATI

By 
City Purchasing Agent

Date 11/20/2015

CONTRACTOR

Great Lakes Petroleum Co.
(Print Company Name in full)

By 
Name in Print Jeffrey Platko
COO
Title